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1991

Annual Report
of the
Town of Alexandria

For the Fiscal Year Ending

December 31, 1991

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ANNUAL REPORT

of the

TOWN OF ALEXANDRIA

NEW HAMPSHIRE

For the Year Ending

December 31, 1991

TABLE OF CONTENTS

	PAGE
TOWN OFFICERS - 1991	4 - 5
TOWN MEETING - 1991.	6 - 9
SPECIAL TOWN MEETING - 1991	.10
TOWN WARRANT - 1992.	11 - 15
1991 BUDGET (MS-6)	16 - 18
1991 SUMMARY INVENTORY OF VALUATION (MS-1)	19 - 20
1991 STATEMENT OF APPROPRIATIONS (MS-2)	21 - 23
TAX RATE BREAKDOWN	.24
COMPARISON OF APPROPRIATIONS AND EXPENDITURES	25 - 26
SUMMARY OF REVENUES AND EXPENDITURES	.27
STATEMENT OF BONDED DEBT	.28
SCHEDULE OF TOWN PROPERTY.	.29
AUDITOR'S REPORT - 1990	30 - 32
TOWN TREASURER'S REPORT	33 - 34
TOWN CLERK'S REPORT.	.35
TAX COLLECTOR'S REPORT	36 - 37
SUMMARY OF TAX SALES ACCOUNTS	38 - 39
REPORT OF TRUST FUNDS	40 - 42
PLANNING BOARD REPORT	.43
PLANNING BOARD ROSTER	.44
POLICE DEPARTMENT REPORT	.45
EMERGENCY MANAGEMENT REPORT	.46
ALEXANDRIA VOLUNTEER FIRE DEPARTMENT REPORT.	47 - 48
REPORT OF STATE FOREST RANGER & TOWN FOREST FIRE WARDEN.	.49

TABLE OF CONTENTS - continued

	PAGE
ROAD AGENT REPORT	50
HEALTH OFFICER REPORT	51
HAYNES MEMORIAL LIBRARY REPORT	52
TOWN OF BRISTOL - EMS REPORT	53 - 54
BRISTOL COMMUNITY CENTER REPORT	55 - 60
LAKES REGION PLANNING COMMISSION REPORT	61 - 62
GRAFTON COUNTY COMMISSIONERS' REPORT	63 - 64
GRAFTON COUNTY SENIOR CITIZEN'S COUNCIL REPORT	65 - 67
NEWFOUND AREA NURSING ASSOCIATION REPORT	68
TRI-COUNTY COMMUNITY ACTION PROGRAM	69 - 71
PLYMOUTH AREA TASK FORCE	72 - 73
LAKES REGION COMMUNITY SERVICES COUNCIL REPORT	74
NEW HAMPSHIRE HUMANE SOCIETY REPORT	75
NEWFOUND AREA SCHOOL DISTRICT ANNUAL MEETING.	76
VITAL STATISTICS	77 - 79
CONGRESSIONAL DELEGATION - STATE OF NEW HAMPSHIRE	80
STATE OF NEW HAMPSHIRE SERVICES	81
UNITED STATES GOVERNMENT SERVICES	82
ALEXANDRIA DIRECTORY.	BACK COVER

TOWN OFFICERS

MODERATOR
Sherman Wadhams

BOARD OF SELECTMEN
Scott A. Benton (92)
Thomas L. Fairbank (93)
Bernard F. Shattuck (94)

HIGHWAY DEPARTMENT ROAD AGENT
Gary M. Patten

TOWN TREASURER
Penny A. Platts

TOWN CLERK
Charlotte A. Platts

TAX COLLECTOR
Charlotte A. Platts

POLICE OFFICER
Harold T. Reilly, Sr.

TRUSTEES OF TRUST FUNDS
Douglas Benton (93)
Ivan Smith (94)
Donna Lowell (92)

SUPERVISORS OF THE CHECKLIST
George Whittaker (96)
Dorothy Gordon (94)
Penny A. Platts (92)

HEALTH OFFICER
George G. Whittaker

PLANNING BOARD
Sherman Wadhams (94)
Mark Chevalier (93)
Daniel McLaughlin (94)
Peter Wyrwicz (93)
Velma Benton (92)
Harold Platts (92)
Barbara "Bobbie" Gibb, Clerk

TOWN OFFICERS - continued

BUDGET COMMITTEE

Robert Paine (94)
Wesley Platts (93)
Dean Benton (92) appointed
Martha Flanders (92)
Sherman Wadhams (95)
Arthur Barron (96)
John Pyne (97)

FOREST FIRE WARDEN
Arthur Barron

DEPUTY WARDENS

Francis Butler
Michael Corliss
Fletcher DeWolf
Kenneth Patten
Michael Plummer
Arthur Costin
David Bucklin
Frederick Platts

EMERGENCY MANAGEMENT DIRECTOR
- Civil Defense -
George G. Whittaker

NEWFOUND AREA SCHOOL BUDGET MEMBER
Sherman Wadhams

NEWFOUND AREA SCHOOL BOARD MEMBER
Jessie Sharp

ALEXANDRIA TOWN MEETING
March 12, 1991

The polls were opened at 11:00 A.M. by Moderator, Sherman Wadhams. Article #1 thru Article #3 were read. Ballot clerks were as follows: Everett Bucklin, Elizabeth Braley, Donald Flanders, Jr. and Marilyn Ramsey. Orville Burr was town clerk pro-temp. Supervisors present were Dorothy Gordon, Penny Platts and George Whittaker. The polls were closed at 7:00 P.M.

Ballot counters were as follows: Everett Bucklin, Cynthia Lord and Marilyn Ramsey; Rodney Braley, Martha Flanders and Robert Ramsey; Marie Boyce, Elizabeth Braley, and George Whittaker; Donald Flanders, Jr., Dorothy Gordon and Gae Lord.

Article #1: The 422 votes cast were counted and the results were read by Moderator Sherman Wadhams at 9:35 P.M. The results read were as follows:

Selectman for One Year - Scott A. Benton
Selectman for Two Years - Thomas L. Fairbank
Selectman for Three Years - Bernard F. Shattuck
Town Clerk - Charlotte A. Platts
Town Treasurer - Penny A. Platts
Tax Collector - Charlotte A. Platts
Road Agent for Three Years - Gary M. Patten
Trustee of Trust Funds for One Year - Donna Lowell
Trustee of Trust Funds for Three Years - Ivan Smith
Budget Committee for Seven Years - John Pyne
Budget Committee for Two Years - Wesley Platts
Sexton of Cemeteries - Elizabeth Braley
Planning Board for Three Years - Daniel McLaughlin
Sherman Wadhams
Police Officer - Harold T. Reilly, Sr.

Article #2: The Alexandria results were read for the School District candidates from the respective towns.

Article #3: Ballot results on floodplain regulation:
Yes 286 No 83

Motion by Arthur Barron to reconvene the meeting at 7:30 P.M. on Thursday, March 14, 1991, seconded by Robert Ramsey, so voted.

Town Meeting
Business Meeting
March 14, 1991

The meeting was called to order at 7:30 P.M. by Moderator Sherman Wadhams. The Pledge of Allegiance to the flag was led by John Pyne. A moment of silent prayer was had.

Following the opening of the meeting a State of the Town address was given by Bernard Shattuck. The Ledges situation was mentioned, the transfer station and the reappraisal situation were also mentioned.

Motion by John Pyne to accept the ground rules set forth by the moderator, seconded by Charity Patten, so voted.

The following individuals were sworn into office by Moderator Sherman Wadhams to their respectively elected offices: Scott A. Benton, Thomas L. Fairbank, Bernard F. Shattuck, Charlotte A. Platts, Penny A. Platts, Gary M. Patten, Donna Lowell, Ivan Smith, Harold T. Reilly, Sr., John Pyne, and Daniel McLaughlin. Immediately following the swearing in of the above individuals Charlotte Platts swore Sherman Wadhams into his Planning Board position for three years.

Article 4: Motion by John Pyne to raise and appropriate $309,609. to defray town charges for the ensuing year, seconded by Bernard F. Shattuck.

After much discussion an ammendment to the original motion was made by Frederick Platts, which called for the reduction of the budget by 5% (15,480.45) making the ammended budget total $294,128.55, seconded by Leon Sharp. Vote on ammendment so voted. Article voted as ammended.

Article 5: Motion by John Pyne to raise and appropriate the sum of $3,825. for the support of the Newfound & Bristol Ambulance Service, seconded by Mark Chevalier, so voted.

Article 6: Motion by Donald Akerman to raise and appropriate the sum of $4,482. for the support of the Newfound Area Nursing Association, seconded by John Pyne, so voted.

Article 7: Motion by John Pyne to raise and appropriate the sum of $840. for the support of the following:

Grafton County Senior Citizens	$200.00
Plymouth Area Task Force	$300.00
Community Action Program	$340.00

seconded by Gerald Sharp, so voted.

Article 8: Motion by John Pyne to raise and appropriate the sum of $600. for the support of the Lakes Region Community

Services Council, seconded by Gerald Sharp, so voted.

Article 9: Motion by Donald Akerman to raise and appropriate the sum of $5,498. for the support of the Bristol Community Center, seconded by John Pyne, so voted.

Article 10: Motion by John Pyne to raise and appropriate for the maintenance, sealing, reconstruction and plowing of all Class V Town Roads and Posting of all Class VI Town Roads; the budget includes $180,000.--broken down as follows:

Town Funds	$147,000.00
Highway Block Grant Aid	33,000.00
Total	$180,000.00

seconded by Dennis Ford.

Ammendment by Donald Akerman to ammend the budget to read $190,000.00, seconded by Henry Hall, ammendment defeated.

Article so voted as originally made to $180,000.00

Article 11: Motion by John Pyne to raise and appropriate the sum of $20,000. for the purpose of purchasing a new one ton 4x4 dump truck for the Alexandria Highway Department, seconded by Robert Ramsey, so voted.

Article 12: Motion by Frederick Platts to raise and appropriate $5,000. to be added to the Capital Reserve Fund for the purpose of fire equipment for the Alexandria Volunteer Fire Department, seconded by Mark Chevalier, so voted.

Article 13: Motion by John Pyne to raise and appropriate the sum of $4,000. to be added to the Capital Reserve Fund for the purpose of purchasing a new police cruiser for the Alexandria Police Department, seconded by Dennis D'Ovidio, so voted.

Article 14: Motion by John Pyne to raise and appropriate the sum of $3,500. for the purpose of a dispatching service with the Grafton County Sheriff's Department for the Alexandria Police Department, seconded by Gerald Sharp, so voted.

Article 15: Motion by John Pyne to raise and appropriate the sum of $43,326. for the replacement of the bridge on the Cass Mill Road, which is owned jointly by the Towns of Hill and Alexandria. The total cost of replacement will be $86,649. to be shared equally by both towns, seconded by Daniel Mc Laughlin. After much discussion the vote was taken. Vote--NO.

Article 16: Motion by John Pyne to raise and appropriate $20,000. to be added to the Capital Reserve Fund for the purpose of purchasing equipment for the Highway Department, seconded by Gerald Sharp, so voted.

TOWN MEETING - 1991 - continued

Article 17: Motion by John Pyne to vote to accept as a Town Road the new private road in the subdivision known as the "Subdivision of William and Joanne Walsh, Berry Farms Road", seconded by Orville Burr, so voted.

Article 18: Motion by John Pyne to vote to accept as a Town Road the new private road in the subdivision known as the "Subdivision for Thomas A. & Jacqueline V. Crouse on Upper Cardigan Road", seconded by Ralph Peters.

Ammendment by Andrew Maves to accept the road on a conditional approval during 1991; if it is in approval condition, seconded by Charity Patten. Voted no on ammendment.

Voted NO on original article.

Article 19: Motion by Mark Chevalier to authorize the Board of Selectmen to borrow money in anticipation of taxes, seconded by William Corbeil, so voted.

Article 20: Motion by Robert Ramsey to adjourn, seconded by Ralph Peters, so voted. The meeting was adjourned at 11:05 P.M.

ALEXANDRIA SPECIAL TOWN MEETING

August 6, 1991

Article 1 Motion by Bernard F. Shattuck for the Town to raise and appropriate the sum of $40,000. for the purpose of acquiring from Florence Mundy nineteen (19) acres, more or less, adjoining the current Town Hall property and to authorize the Selectmen to accept conveyance thereof on such terms and conditions as they deem appropriate, seconded by Donald Akerman.

After much discussion a ballot vote was taken. Sixty ballots were cast. The Supervisors counted the ballots--

Results: Yes 40 No 20

Respectfully submitted,

Charlotte A. Platts
Alexandria Town Clerk

TOWN WARRANT

1992

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Alexandria, in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Alexandria on Tuesday, the tenth day of March next at eleven of the clock in the forenoon to vote, by official ballot, Articles 1, 2 and 3.

The Polls will be open from 11:00 a.m. to 7:00 p.m., Tuesday, on the Tenth Day of March next.

1. To choose for the ensuing year the following Town Officers:

Selectman for three years
Town Clerk for one year
Town Treasurer for one year
Tax Collector for one year
Trustee of Trust Funds for three years
Police Officer for one year
Town Moderator for two years
Supervisor of Checklist for six years
Sexton of the Cemeteries for one year
Budget Committee Member for seven years
Budget Committee Member for five years
Planning Board Member for three years

2 To choose for the ensuing year the following Newfound Area School District Officers:

School District Moderator for one year
School Board Member from Alexandria for three years
School District Budget Committee Member from Alexandria for three years
School Board Member from Bridgewater for three years
School District Budget Committee Member from Bridgewater for three years

3. To see if the Town will vote to adopt the Floodplain Development Ordinance for special flood hazard areas in the Town of Alexandria.

You are further notified to meet at the Town Hall in said Alexandria on Thursday, the twelfth day of March next, at seven-thirty of the clock in the evening, to act upon the following subjects:

4. To see if the Town will vote to raise and appropriate Three Hundred One Thousand Seven Hundred Dollars ($301,700.) for operation of the Town as follows:

Executive Expenses (Salaries)	$29,000.
Election and Registration & Vital Statistics	5,035.
Town Officers' Expenses	30,000.
Tax Maps	2,500.
Revaluation of Property	5,000.
Audit	5,000.
Legal Expenses	6,000.
Employee Benefits (Fica, SS, UC)	11,000.
Planning and Zoning	2,200.
General Government Building Expenses	6,000.
Cemeteries	6,000.
Insurance	45,000.
Fire Department	6,000.
Civil Defense/Emergency Management	4,000.
Street Lighting	1,600.
Animal Control & Dog Officer Expenses	600.
Direct Assistance	13.300.
Patriotic Purposes	150.
Principal on Ledges' Bond	85,000.
Interest on Ledges' Bond	14,315.
Interest on Tax Anticipation Note	24,000.

5. To see if the Town will vote to raise and appropriate Ten Thousand Dollars ($10,000.) for a Town Administrator to be added to the staff of the Board of Selectmen.

6. To see if the Town will vote to raise and appropriate Nine Thousand Seven Hundred Forty-three Dollars ($9,743.) for the following Health Agencies:

Newfound Area Nurses Association	$3,765.
Lakes Region Community Services	600.
Community Action Program	360.
Grafton County Senior Citizens	208.
Plymouth Area Task Force	300.
Bristol EMS (Ambulance)	4,510.

7. To see if the Town will vote to raise and appropriate Four Thousand Eight Hundred One Dollars ($4,801.) for the support of the Bristol Community Center.

8. To see if the Town will vote to raise One Hundred Forty Thousand Ninety-one Dollars ($140,091.) and appropriate One Hundred Eighty Thousand Dollars ($180,000.) for the maintenance, sealing, reconstruction and plowing of all Class V Town roads and for posting of all Class VI Town roads. Highway funding would then be:

Town Funds	$140,091.
Highway Block Grant	39,909.
Total	$180,000.

9. To see if the Town will vote to raise and appropriate Twenty-seven Thousand Nine Hundred Dollars ($27,900.) for the Alexandria Police Department as follows:

Operation and Maintenance	$24,700.
Grafton County Dispatch Service	3,200.

10. To see if the Town will vote to raise and appropriate Fifty-four Thousand Dollars ($54,000.) for Solid Waste Disposal.

11. To see if the Town will vote to raise and appropriate Four Thousand Dollars ($4,000.) for the development of a plan integrating the Highway Department Facility with the Transfer Station Facility at a new location.

12. To see if the Town will vote to raise and appropriate Twenty-five Thousand Dollars ($25,000.) for Town Hall renovations, which include making the Town Hall handicapped-accessible.

13. To see if the Town will vote to raise and appropriate Thirty-four Thousand Dollars ($34,000.) to the following Capital Reserve Funds:

Fire Department Equipment	$5,000.
Police Department Cruiser	4,000.
Highway Department Equipment	20,000.
Town Buildings Fund	5,000.

14. To see if the Town will vote to establish a "Perkins School and Literary Capital Reserve Fund" for a school in Alexandria, and deposit the income from the Perkins School Trust Fund and Literary Trust Fund into the Perkins School and Literary Capital Reserve Fund.

15. To see if the Town will vote to restrict all police business conducted in the Alexandria Town Hall to Alexandria Police Business only.

16. To see if the Town will vote to accept as a Town road the road in the subdivision known as "Subdivision of Gerald and Lilla Sharp," under such terms and conditions the Selectmen deem appropriate.

17. To see if the Town will vote to accept as a Town road the road in the subdivision known as "Subdivision for Thomas A. & Jacqueline V. Crouse on Upper Cardigan Road," under such terms and conditions the Selectmen deem appropriate.

18. To see if the Town will vote in favor of a two percent (2%) cash discount on property taxes paid within ten (10) days of the date of the tax bill.

19. To see if the Town will vote to authorize the Board of Selectmen to appoint the Town Police Officer, to take effect immediately.

20. To see if the Town will vote to authorize the Board of Selectmen to apply for, receive, and expend federal and state grants, which may become available during the course of the year, in accordance with RSA 31:95-b, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money.

21. To see if the Town will vote to authorize the Board of Selectmen to convey, by public auction or open bid, property acquired by the Town by Tax Deed under RSA 80:42.

22. To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes.

23. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 20th day of February in the year of our Lord nineteen hundred and ninety-two.

Scott A. Benton

Thomas L. Fairbank

Bernard F. Shattuck

SELECTMEN OF ALEXANDRIA

A true copy of Warrant-Attest:

Scott A. Benton

Thomas L. Fairbank

Bernard F. Shattuck

SELECTMEN OF ALEXANDRIA

Acct. No.	PURPOSES OF APPROPRIATION (RSA 31:4)	*W.A. No.	Appropriations Current Year (omit cents)	Actual Expenditures Current Year (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR (omit cents)
	GENERAL GOVERNMENT				
4130	Executive (Salaries)		$ 24,700	$ 27,200	$ 29,000
4140	Election, Registration, & Vital Statistics		1,140	1,295	5,000
4150	Financial Administration (Audit)		5,700	4,990	5,000
4152	Revaluation of Property		4,750	12,850	5,000
4153	Legal Expense		9,500	5,694	6,000
4155	Employee Benefits (FICA, SS, UC)		11,400	10,002	11,000
4191	Planning and Zoning		2,850	2,180	2,200
4194	General Government Building		4,275	5,810	6,000
4195	Cemeteries		9,500	5,971	6,000
4196	Insurance		37,050	42,785	45,000
4197	Advertising and Regional Associations				
—	Executive Expenses		25,650	33,991	30,000
—	Town Hall Renovations				25,000
4199	Other General Government				
	PUBLIC SAFETY				
4210	Police		24,700	26,708	27,900
4215	Ambulance		3,825	3,825	3,825
4220	Fire		6,650	7,001	6,000
—	Animal Control		950	692	600
—	Civil Defense/FEMA		3,800	3,673	4,000
—					
	HIGHWAYS AND STREETS				
4312	Highways and Streets		180,000	172,931	180,000
4313	Bridges (Funds from State)		(33,000)	(37,511)	(39,909)
4316	Street Lighting		1,425	1,619	1,600
—					
—					
	SANITATION				
4323	Solid Waste Collection				
4324	Solid Waste Disposal		47,500	55,414	54,000
—	Recycling Study				4,000
—					
—					
—					
	WATER DISTRIBUTION AND TREATMENT				
4332	Water Services				
4335	Water Treatment				
—					
—					
—					
	HEALTH				
4414	Pest Control				
4415	Health Agencies and Hospitals				
—	NANA		3,382	3,382	3,765
—	Community Action Program		340	340	360
—	Lakes Region Cummunity Service		600	600	600
—	Grafton County Senior Citizen		200	200	208
—	Plymouth Area Task Force		300	300	300
	WELFARE				
4442	Direct Assistance		13,300	13,358	13,300
4444	Intergovernmental Welfare Payments				
—					
—					
—					
	Sub-Totals (carry to top of page 3)		423,487	443,124	475,658

MS-6

Acct. No.	PURPOSES OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Current Year (omit cents)	Actual Expenditures Current Year (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR (omit cents)
	TAXES				
4520	Parks and Recreation		$ 5,498	$ 5,498	$ 4,801
4550	Library				
4583	Patriotic Purposes		142	52	150
—					
	CONSERVATION				
4612	Purchase of Natural Resources				
—					
—					
	REDEVELOPMENT AND HOUSING				
—					
—					
	ECONOMIC DEVELOPMENT				
—					
—					
—					
—					
	DEBT SERVICE				
4711	Princ.-Long Term Bonds & Notes : Ledges		0	0	85,000
4721	Interest-Long Term Bonds & Notes : Ledges		9,234	9,234	14,315
4723	Interest on TAN		53,000	25,690	24,000
—					
	CAPITAL OUTLAY				
—	Highway Dept. truck		20,000	21,000	0
—					
—					
—					
—					
—					
	OPERATING TRANSFERS OUT				
4914	To Capital Reserve Funds:				
—	Fire Dept. Equipment		5,000	5,000	5,000
—	Police Dept. Cruiser		4,000	4,000	4,000
—	Highway Dept. Equipment		20,000	20,000	20,000
—					
4916	To Trust and Agency Funds:				
	(RSA 31:19-a)				
—					
	TOTAL APPROPRIATIONS		$ 540,361	$ 533,598	$ 632,924

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

Acct.	W.A.	Amt.	Acct.	W.A.	Amt.

MS-6

Acct. No.	SOURCES OF REVENUE	W.A. No.	ESTIMATED REVENUE Current Year (omit cents)	ACTUAL REVENUE Current Year (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents)
	TAXES				
3120	Land Use Change Taxes		$ 500	$ 0	$ 5,000
3180	Resident Taxes		4,000	5,070	5,000
3185	Yield Taxes		5,000	6,365	4,000
3189	Other Taxes Boats		500	1,349	1,200
3190	Interest & Penalties on Delinquent Taxes		10,000	35,476	25,000
—	Inventory Penalties		1,000	1,000	500
	LICENSES, PERMITS AND FEES				
3210	Business Licenses and Permits		400	1,020	400
3220	Motor Vehicle Permit Fees		50,000	70,896	65,000
3290	Other Licenses, Permits & Fees : Dogs		1,000	918	900
	FROM FEDERAL GOVERNMENT				
3319	Other				
	FROM STATE				
3351	Shared Revenue		15,000	29,342	25,000
3353	Highway Block Grant		33,000	37,511	39,909
3354	Water Pollution Grants				
3356	State & Federal Forest Land Reimbursement		1,000	1,207	1,200
3357	Flood Control Reimbursement		0	33,425	0
3359	Other				
	FROM OTHER GOVERNMENT				
3379	Intergovernmental Revenues				
	CHARGES FOR SERVICES				
3401	Income from Departments		1,000	3,800	4,000
3409	Other Charges : Rents		1,000	1,380	1,000
	MISCELLANEOUS REVENUES A. M. C.		2,200	2,500	2,500
3501	Sale of Municipal Property		0	1,292	0
3502	Interest on Investments		10,000	16,947	15,000
3509	Other Alexandria Power Assoc.		67,531	67,531	69,331
	INTERFUND OPERATING TRANSFERS IN				
3914	Capital Reserve Fund				
	—				
	—				
3915	Enterprise Fund				
	Sewer —				
	Water —				
	Electric —				
3916	Trust and Agency Funds		4,500	4,707	4,500
	OTHER FINANCING SOURCES				
3934	Proc. from Long Term Notes & Bonds				
—	Fund Balance				
	TOTAL REVENUES AND CREDITS		$207,631	$321,736	$269,440

Total Appropriations $ 632,924.00

Less: Amount of Estimated Revenues, Exclusive of Taxes $ 269,440.00

Amount of Taxes to be Raised (Exclusive of School and County Taxes) $ 363,484.00

BUDGET OF THE TOWN OF ALEXANDRIA, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

1991 SUMMARY INVENTORY OF VALUATION (MS-1)

Land	$41,776,574.	
Buildings	39,240,750.	
Manufactured Housing	251,500.	
Public Utilities (Electric)	7,109,978.	
TOTAL VALUATIONS BEFORE EXEMPTIONS:		$88,378,802.
Blind Exemptions	$ 15,000.	
Elderly Exemptions	20,000.	
TOTAL EXEMPTIONS ALLOWED:		35,000.
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED:		$88,343,802.

* * * * * * * * * * *

Number of Individuals Applying for Elderly Exemption in 1991:	3
Number of Elderly Exemptions Granted for 1991:	3
Number of Individuals Applying for Blind Exemption in 1991:	1
Number of Blind Exemptions Granted for 1991:	1
Number of Individuals Applying for Current Use in 1991:	28
Number of Property Owners who were granted Current Use:	174

* * * * * * * * * * *

CURRENT USE REPORT

Number of Acres Exempted under Current Use:		
Acres of Farm Land:	1,127	
Acres of Forest Land:	15,323	
Acres of Wild Land (Unproductive):	573	
Acres of Wild Land (Productive):	1,883	
Acres of Flood/Wet Land:	751	
Acres of Recreation Land:	(263)	
TOTAL NUMBER OF ACRES EXEMPTED UNDER CURRENT USE:		19,683

* * * * * * * * * *

1991 SUMMARY INVENTORY OF VALUATION (MS-1) -continued

UTILITY SUMMARY

New England Hydro-Transmission Corporation:	$5,611,253.
New England Power Company:	289,971.
New Hampshire Electric Cooperative:	665,240.
Public Service Company of New Hampshire:	543,514.
TOTAL VALUATION SUMMARY OF UTILITIES:	$7,109,978.

* * * * * * * * * * *

PURPOSES OF APPROPRIATIONS (RSA 31:4)	For Use By Town (omit cents)	Reserved For Use By Dept. Of Revenue
GENERAL GOVERNMENT		
1 Town Officers' Salary	24,700	
2 Town Officers' Expenses	25,650	
3 Election and Registration Expenses	1,140	
4 Cemeteries	9,500	
5 General Government Buildings	4,275	
6 Reappraisal of property	4,750	
7 Planning and Zoning	2,850	
8 Legal Expenses	9,500	
9 ~~Advertising and Regional Assessment~~ Town Audit	5,700	
10 Contingency Fund		
PUBLIC SAFETY		
11 Police Department	24,700	
12 Fire Department	6,650	
13 Civil Defense	3,800	
14 Building Inspection		
HIGHWAYS, STREETS & BRIDGES		
15 Town Maintenance	180,000	
16 General Highway Department Expenses		
17 Street Lighting	1,425	
SANITATION		
18 ~~Solid Waste Disposal~~ Transfer Station	47,500	
19 Garbage Removal		
HEALTH		
20 Health Department	3,382	
21 Hospitals and Ambulances	3,825	
22 Animal Control	950	
23 Vital Statistics	23	
WELFARE		
24 General Assistance	13,300	
25 Old Age Assistance	200	
26 Aid to the Disabled CAP/Task Force/LRCSC	1,240	
CULTURE AND RECREATION		
27 Library		
28 Parks and Recreation Community Center	5,498	
29 Patriotic Purposes	142	
30 Conservation Commission		
DEBT SERVICE		
31 Principal of Long-Term Bonds & Notes		
32 Interest Expense—Long-Term Bonds & Notes Tax Anticipation Note	25,338	
33 Interest Expense—Tax Anticipation Notes		
34 Interest Expense—Other Temporary Loans Municipal bond	9,234	
35 Fiscal Charges on Debt		
CAPITAL OUTLAY		
36 New Truck for Highway Dept.	20,000	
37 Dispatch Service with Grafton County Sheriff	3,500	
OPERATING TRANSFERS OUT		
38 Payments to Capital Reserve Funds:	29,000	
39		
40 General Fund Trust (RSA 31:19-a)		
MISCELLANEOUS		
41 Municipal Water Department		
42 Municipal Sewer Department		
43 FICA, Retirement & Pension Contributions	9,500	
44 Insurance	37,050	
45 Unemployment Compensation	1,900	
46 TOTAL APPROPRIATIONS	516,220	

1991 STATEMENT OF APPROPRIATIONS (MS-2) - continued

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	For Use By Town (omit cents)	Reserved For Use By Dept. Of Revenue
	Sub-Totals (from page 2)			
	CULTURE AND RECREATION			
4520	Parks and Recreation			
4550	Library			
4583	Patriotic Purposes			
	CONSERVATION			
4612	Purchase of Natural Res.			
	REDEVELOPMENT AND HOUSING			
	ECONOMIC DEVELOPMENT			
	DEBT SERVICE			
4711	Princ-Long Term Bonds & Notes			
4721	Int.-Long Term Bonds & Notes			
4723	Interest on TAN			
	CAPITAL OUTLAY			
	Land Purchase		40,000.	
	OPERATING TRANSFERS OUT			
4914	To Capital Reserve Funds:			
4916	To Trust and Agency Funds:			
	(RSA 31:19-a)			
	TOTAL APPROPRIATIONS		40,000.	

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

Acct.	W.A.	Amt.	Acct.	W.A.	Amt.

1991 STATEMENT OF APPROPRIATIONS (MS-2) - continued

	SOURCES OF REVENUE	For Use By Town (omit cents)	Reserved For Use By Dept. Of Revenue
	TAXES		
47	Resident Taxes	5,000	
48	~~XXXXXXXXXXXXXXXXXX~~ Boat Taxes	1,201	
49	Yield Taxes	6,000	
50	Interest and Penalties on Taxes	8,000	
51	Inventory Penalties	1,000	
52	Land Use Change Tax	500	
	INTERGOVERNMENTAL REVENUES-STATE		
53	Shared Revenue-Block Grant	15,000	
54	Highway Block Grant	27,036	
55	~~XXXXXXXX~~ FEMA (disaster relief)	33,425	
56	State Aid Water Pollution Projects		
	PAYMENT IN LIEU OF TAXES:		
57	State-Federal Forest Land/Recreation Land/Flood Land		
58	Other (MS-1, p.2, lines 20-22)		
59	Other Reimbursements	2,271	
	INTERGOVERNMENTAL REVENUES-FEDERAL		
60			
	LICENSES AND PERMITS		
61	Motor Vehicle Permit Fees	50,000	
62	Dog Licenses	733	
63	Business Licenses, Permits and Filing Fees	773	
	CHARGES FOR SERVICES		
64	Income From Departments	647	
65	Rent of Town Property	990	
	MISCELLANEOUS REVENUES		
66	Interest on Deposits	10,000	
67	Sale of Town Property	369	
68	Payments in lieu of taxes: AMC-$2200, APA-$67,531	69,731	
	OTHER FINANCING SOURCES		
69	Proceeds of Bonds and Long-Term Notes		
70	~~XXXXXXXXXXXXXXXXXXXXXXXXXXXX~~ Misc. Income	1,704	
71	Withdrawals from Capital Reserve		
72	Withdrawals from General Fund Trusts		
73	Income from Trust Funds	4,708	
74	Fund Balance		
75	TOTAL REVENUES AND CREDITS	239,088	

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

MUNICIPAL TAX RATE BREAKDOWN

Units of Government	Net Appropriation	Less BPT	Approved Taxes To Be Raised	Approved Tax Rate 1991	Prior Year Tax Rate 1990
Town	$ 304,399.	$ 5,286.	$ 299,113.	$ 3.38	$ 4.50
County	$ 92,407.	$ 900.	$ 91,507.	$ 1.04	$ 1.23
School District	$1,241,689.	$12,967.	$1,228,722.	$13.91	$13.53
			TAX RATES:	$18.33	$19.26

COMPARISON OF APPROPRIATIONS AND EXPENDITURES

PURPOSE OF APPROPRIATION	APPROPRIATED	ACTUAL	VARIANCE
General Government:			
Town Officers' Salary	$ 24,700.	$ 27,000.27	$(2,300.27)
Town Officers' Expenses	25,650.	33,991.33	(8,341.33)
Election and Registration	1,140.	1,295.20	(155.20)
Cemeteries	9,500.	5,971.27	3,528.73
General Government Buildings	4,275.	5,810.57	(1,535.57)
Reappraisal of Property	4,750.	12,850.00	(8,100.00)
Planning and Zoning	2,850.	2,179.05	670.95
Advertising & Regional Assn.		313.00	(313.00)
Legal	9,500.	5,694.09	3,805.91
Audit	5,700.	4,990.00	710.00
Insurance	37,050.	42,784.54	(5,734.54)
Unemployment Compensation	1,900.	5,790.71	(3,890.71)
FICA, Retirement and Pension	9,500.	11,551.18	(2,051.18)
Fire Department	6,650.	7,001.09	(351.09)
Emergency Management	3,800.	3,673.82	126.18
Subtotals:	146,965.	170,896.12	(23,931.12)
Police Department:	24,700.	26,708.65	(2,008.65)
Grafton County Dispatch	3,500.	3,284.00	216.00
Subtotals:	28,200.	29,992.65	(1,792.65)
Highways and Streets:			
Town Maintenance	180,000.	172,932.21	7,067.79
Street Lights	1,425.	1,619.77	(194.77)
Subtotals:	181,425.	174,551.98	6,873.02
Health:			
Newfound and Bristol Ambulance	3,825.	3,825.00	0.00
N.A.N.A.	3,382.	3,382.00	0.00
Animal Control/Dog Officer	950.	692.00	258.00
Health Officer	0.	1,369.40	(1,369.40)
Vital Statistics	23.	0.00	23.00
Community Action Programs	1,240.	1,240.00	0.00
Subtotals:	9,420.	10,508.40	(1,088.40)
Welfare:			
General Assistance	13,300.	12,035.76	1,264.24
Old Age Assistance	200.	200.00	0.00
Subtotals:	13,500.	12,235.76	1,264.24
Transfer Station:	47,500.	55,153.85	(7,653.85)
Culture and Recreation:			
Bristol Community Center	5,498.	5,498.00	0.00
Patriotic Purposes	142.	51.48	90.52
Subtotals:	5,640.	5,549.48	90.52

COMPARISON OF APPROPRIATIONS AND EXPENDITURES - continued

PURPOSE OF APPROPRIATION	APPROPRIATED	ACTUAL	VARIANCE
Capital Outlay:			
One-ton Truck	$ 20,000.	$ 21,000.00	$(1,000.00)
Land Purchase	40,000.	43,696.79	(3,696.79)
Subtotals:	60.000.	64,696.79	(4,696.79)
Debt Service:			
Long Term Debt Interest	9,234.	9,234.00	0.00
Tax Anticipation Note Interest	49,888.	25,690.28	24,197.72
Subtotals:	59,122.	34,924.28	24,197.72
Capital Reserve:			
Police Department Cruiser	4,000.	4,000.00	0.00
Highway Department Equipment	20,000.	20,000.00	0.00
Fire Department Equipment	5,000.	5,000.00	0.00
Subtotals:	29,000.	29,000.00	0.00
Grand Subtotals:	$580,772.	$587,509.31	$(6,737.31)
Overlay:	70,375.	26,878.51	43,496.49
1990 Reappraisal:	21,955.	6,000.00	15,955.00
School Tax Assessment:	1,241,689.	1,224,437.00	17,252.00
County Tax Assessment:	92,407.	92,407.00	0.00
License Fees to State:		252.00	(252.00)
Tax Sale:		92,573.32	(92,573.32)
Payments to Outside Buyers:		18,565.55	(18,565.55)
GRAND TOTALS:	$2,007,198.	$2,048,622.69	$(41,424.69)

SUMMARY OF REVENUES AND EXPENDITURES

REVENUES:

Taxes	$ 1,868,334.61
Licenses and Permits	70,840.50
Intergovernmental Revenue	101,486.07
Charges for Service	3,257.70
Income from Other Departments	34,824.38
TOTAL REVENUES	$ 2,078,743.26

EXPENDITURES:

General Government	$	227,767.28
Highways and Streets		174,551.98
Health		10,508.40
Welfare		12,235.76
Sanitation		55,153.85
Culture and Recreation		5,549.48
Capital Outlay		64,696.79
Debt Service		34,924.28
Debt Service		29,000.00
Newfound Area School District		1,224,437.00
Grafton County		92,407.00
State of New Hampshire		252.00
1990 Reappraisal		6,000.00
Taxes Bought by Town		92,573.32
Payments - Taxes/Outside Buyers		18,565.55
TOTAL EXPENDITURES	$	2,048,622.69

EXCESS OF REVENUE OVER EXPENDITURES: $ 30,120.57

STATEMENT OF BONDED DEBT

THREE (3) YEAR DEBT PAYMENT SCHEDULE

DEBT YR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL	RATE	INTEREST	TOTAL PAYMENT	FISCAL YEAR TOTAL PAYMENT
	07/15/91				$ 9,234.38	$ 9,234.38	$ 9,234.38
1	01/15/92	$250,000.00	$85,000.00	6.750%	8,437.50	93,437.50	
	07/15/92				5,568.75	5,568.75	99,006.25
2	01/15/93	165,000.00	85,000.00	6.750%	5,568.75	90,568.75	
	07/15/93				2,700.00	2,700.00	93,268.75
3	01/15/94	80,000.00	80,000.00	6.750%	2,700.00	82,700.00	
	07/15/94				0.00	0.00	82,700.00
	T O T A L S		$250,000.00		$34,209.39	$284,209.38	$284,209.38

SCHEDULE OF TOWN PROPERTY

December 31, 1991

DESCRIPTION:	
Town Hall, Lands and Buildings	$ 159,800.00
Furniture and Equipment	13,500.00
Police Department Cruiser	11,700.00
Police Department Equipment	2,500.00
Highway Department, Lands and Buildings	54,200.00
Highway Department Equipment	368,198.00
Lands and Buildings	
Acquired Through Tax Collector Deeds:	
Chellis Meadow	16,400.00
Right-of-Way across Clough Lot	500.00
Chapman Lot	28,500.00
TOTAL:	$ 655,298.00

INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen
Town of Alexandria, New Hampshire

We have audited the general purpose financial statements of the Town of Alexandria, New Hampshire, as of and for the year ended December 31, 1990, as listed in the table of contents. These financial statements are the responsibility of Town officials. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards and *Governmental Auditing Standards* issued by the Comptroller General of the United States, and the provisions of Office of Management and Budget Circular A-128, "Audits of State and Local Governments". Those standards and OMB Circular A-128 require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by Town officials, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As more fully described in Note 1, the general purpose financial statements referred to above do not include the financial statements of the General Fixed Asset Account Group which should be included to conform with generally accepted accounting principles. The amount that should be included in the General Fixed Asset Account Group is not known.

As described in Note 1, the Town has recognized tax revenues in its General and Property Tax Agency Funds which were not received in cash within sixty days of year end as is required by generally accepted accounting principles (GASB Interpretation 3). Town officials believe, and we concur, that the application of this accounting principle, which would result in a decrease in the General Fund balance from $193,779 to ($105,135), would give a misleading impression of the Town's ability to meet its current and future obligations.

In our opinion, except for the omission of the financial statements described in the third paragraph, the general purpose financial statements referred to above present fairly in all material respects the financial position of the fund types and account groups of the Town of Alexandria, New Hampshire at December 31, 1990 and the results of operations and cash flows of its non-expendable trust funds for the year then ended, in accordance with generally accepted accounting principles.

AUDITOR'S REPORT - 1990

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Alexandria, New Hampshire. Such information has been subjected to the auditing procedures applied in the examination of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

Vachon, Clukay & Co., PC

March 29, 1991

AUDITOR'S REPORT - 1990 - continued

EXHIBIT A

TOWN OF ALEXANDRIA, NEW HAMPSHIRE

Combined Balance Sheet - All Fund Types and Account Groups
December 31, 1990

	Governmental Fund Types	Fiduciary Fund Types	Account Group	Totals (Memorandum Only) December 31,	
	General	Trust & Agency	General Long-Term Debt	1990	1989
ASSETS					
Cash (Note 2)	$293,001			$293,001	$369,549
Investments (Note 2)		$345,004		345,004	360,866
Taxes receivable (Note 1)	132,032	323,752		455,784	266,880
Due from other governments	11,786			11,786	
Due from other funds (Note 4)	27,072	227,227		254,299	109,948
Amount to be provided for retirement of general long-term obligations			$275,055	275,055	41,147
Total Assets	$463,891	$895,983	$275,055	$1,634,929	$1,148,390
LIABILITIES AND FUND BALANCES					
Liabilities:					
Accounts payable	$21,052			$21,052	$4,803
Accrued liabilities	19,483			19,483	12,126
Tax anticipation notes payable					200,000
Due to other governments		$523,907		523,907	266,900
Due to other funds (Note 4)	227,227	27,072		254,299	109,948
Deferred revenues	2,350			2,350	2,358
Capital leases payable (Note 3)			$25,055	25,055	31,326
General obligation notes payable (Note 3)			250,000	250,000	9,821
Total Liabilities	270,112	550,979	275,055	1,096,146	637,282
Fund Balances:					
Reserved for endowments		238,051		238,051	239,777
Reserved for debt service	758			758	
Unreserved:					
Designated (Note 6)	23,955	66,547		90,502	138,572
Undesignated	169,066	40,406		209,472	132,759
Total Fund Balances	193,779	345,004		538,783	511,108
Total Liabilities and Fund Balances	$463,891	$895,983	$275,055	$1,634,929	$1,148,390

See notes to financial statements

TOWN TREASURER'S REPORT
January 1, 1991 to December 31, 1991

OPERATING ACCOUNT - First NH Bank, Laconia

BALANCE - January 1, 1991:		$ 251,718.34
CREDITS:		
Tax Collector and Town Clerk 1990 Funds balance	$ 36,283.66	
Loan	500,000.00	
Interest	17,635.72	
Check voided and reissued	1,554.30	
Tax Collector	1,871,669.23	
Town Clerk	67,806.50	
Selectmen	119,315.87	
TOTAL CREDITS:		$2,614.265.28
DEBITS:		
Service Charges	382.41	
Loan Payment	525,690.28	
Expenses	2,024,427.58	
TOTAL DEBITS:		$2,550,500.27
BALANCE - December 31, 1991		$ 315,483.35

TRANSFER ACCOUNT - Franklin Savings Bank

BALANCE - January 1, 1991:		$ 41,283.66
CREDITS:		
Tax Collector	$1,868,866.84	
Town Clerk	67,806.50	
Selectmen	17,593.49	
Interest	4,179.81	
Redeposits	4,660.51	
Redeposit Fees	15.00	
TOTAL CREDITS:		$1,963,122.15

TOWN TREASURER'S REPORT - Continued
January 1, 1991 - December 31, 1991

DEBITS:

Returned Checks	$ 7,761.26	
Returned Check Fees	52.50	
Balance 1990 Funds:		
Tax Collector and Town Clerk	36,283.66	
Bank Error in Deposit:	5.00	
Purchase Deposit Slips	13.00	
Selectmen	17,593.49	
Town Clerk	67,806.50	
Tax Collector	1,871,669.23	
TOTAL DEBITS:		$2,001,184.64
BALANCE - December 31, 1991:		$ 3,221.17

Penny A. Platts, Treasurer

TOWN CLERK'S REPORT
December 31, 1991

Received:		
1435 Motor Vehicle Permits		$69,889.00
Dog Licenses & Penalties	$1,029.00	
Less Fees	94.50	934.50
Filing Fees		17.00
Total Remittances to Town Treasurer		$70,840.50

I hereby certify that the above report is correct to the best of my knowledge and belief.

Charlotte A. Platts
Town Clerk

Tax Collector's Report
1991
-DR-

	1991	PRIOR
UNCOLLECTED TAXES-BEGINNING OF FISCAL YEAR:		
Property Taxes	$	$416,651.61
Resident Taxes		1,850.00
Land Use Change Tax		1,972.04
Yield Taxes		4,165.38
TAXES COMMITTED TO COLLECTOR:		
Property Taxes	$1,622,965.52	
Resident Taxes	5,100.00	
Land Use Change Tax		
Yield Taxes	5,471.08	
Alexandria Power Associates	67,531.00	
Boat Taxes	1,349.68	
ADDED TAXES:		
Property Taxes		
Resident Taxes		
OVERPAYMENTS:		
Property Taxes	$ 4,792.05	4,890.18
INTEREST COLLECTED:		
Delinquent Taxes	$ 28,938.02	
PENALTIES COLLECTED:		
Resident Taxes		3.00
TOTAL DEBITS:	$1,736,147.35	$429,532.21

Tax Collector's Report - Continued

-CR-

	1991	PRIOR
REMITTED TO TREASURER DURING FISCAL YEAR:		
Property Taxes	$1,277,409.27	$415,442.31
Resident Taxes	5,040.00	30.00
Land Use Change Tax		
Yield Taxes	4,418.79	1,666.35
Alexandria Power Associates	67,531.00	
Boat Taxes	1,349.68	
Interest on Taxes	28,938.02	
Resident Tax Penalties		3.00
ABATEMENTS ALLOWED:		
Property Taxes	25,731.46	6,099.48
Yield Taxes	27.58	
Land Use Change Tax		
UNCOLLECTED TAXES END OF FISCAL YEAR:		
Property Taxes	324,616.84	
Resident Taxes	60.00	1,820.00
Land Use Change Tax		1,972.04
Yield Taxes	1,024.71	2,499.03
TOTAL CREDITS:	$1,736,147.35	$429,532.21

TAX COLLECTOR'S REPORT
Summary of Tax Sale Accounts to Others
Fiscal Year Ended December 31, 1991

Town of Alexandria

DR

	Levies of Tax Sale Accounts to Others		
	1990	1989	Prior
Balance of Unredeemed Taxes of Fiscal Year:		$20,262.25	
Taxes Sold to Others During Fiscal Year: 09-30-91	$ 1,713.49		
Subsequent Taxes Paid:	$24,831.39		
Interest Collected After Tax Sale	72.65	2,081.13	
Total Debits	$26,617.53	$22,343.38	

CR

Remittances to Purchasers During Fiscal Year:			
Redemptions	$ 7,916.74	$11,304.95	
Interest and Cost after Sale	72.65	2,081.13	
Unredeemed Taxes End of Year	480.13	8,957.30	
Unredeemed Subsequent Taxes	18,148.01		
Total Credits	$26,617.53	$22,343.38	

TAX COLLECTOR'S REPORT
Summary of Tax Sales
Fiscal Year Ended December 31, 1991

Town of Alexandria

DR

	Tax Sale on Account of Levies of 1990	1989	Prior
Balance of Unredeemed Taxes of Fiscal Year:		$20,029.80	$12,349.51
Taxes Sold To Town During Fiscal Year: 09-30-91	$68,030.31		
Subsequent Taxes Paid:	$24,543.01		
Interest Collected After Sale:	$ 788.12	807.12	1,666.74
Total Debits	$93,361.44	$20,836.92	$14,016.25

CR

Remittances to Treasurer During Fiscal Year:			
Redemptions	$22,725.31	$ 9,479.28	$ 6,106.82
Interest and Cost After Sale	788.12	807.12	1,666.74
Unredeemed Taxes End of Year	47,860.55	10,550.52	6,242.69
Unredeemed Subsequent Taxes	21,987.46		
Total Credits	$93,361.44	$20,836.92	$14,016.25

SUMMARY OF TAX SALES - continued

Report of the Trust Funds of the Town of Alexandria December 31, 1991

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	Balance Begining Year	Loss on Securitiey Sales	Balance End Year	Balance Begining Year	Income During Year Percent	Income During Year Amount	Expended During Year	Balance End Year	Grand Total P & I
Mar 1984	Cass	Crawford Cem	1,071.40	(10.88)	1,060.52	111.07	0.00434	71.72	151.04	31.74	1,092.26
Nov 1986	Crawford	Crawford Cem	21,418.13	(217.48)	21,200.65	2,228.49	0.08681	1,434.18	3020.52	642.15	21,842.80
Mar 1984	Perkins	Riverside Cem	1,071.41	(10.88)	1,060.53	111.07	0.00434	71.72	151.05	31.74	1,092.27
Mar 1986	Rhoades	Rhoades Cem	10,710.41	(108.75)	10,601.66	1,152.37	0.04355	719.48	1515.30	356.55	10,958.21
Mar 1899	Cheney	Rhoades Cem	1,071.41	(10.88)	1,060.53	112.07	0.00434	71.78	151.17	32.68	1,093.21
Mar 1905	Perkins-School	Schools	83,568.72	(848.54)	82,720.18	15,220.95	0.36269	5,991.64		21,212.59	103,932.77
Mar 1906	Burns	Burns Hill Cem	6,428.54	(65.27)	6,363.27	672.94	0.02607	430.71	907.11	196.54	6,559.80
Mar 1910	Leneghan	Bailey	4,285.90	(43.52)	4,242.38	563.69	0.01780	294.13		857.82	5,100.20
Unkown	Literary	Schools	6,425.66	(65.24)	6,360.42	1,822.71	0.03028	500.27		2,322.98	8,683.39
Unkown	Ministerial	Church	6,425.66	(65.24)	6,360.42	827.62	0.02663	439.91	932.15	335.38	6,695.80
Jul 1918	S. B. Sleeper	Church	21,418.27	(217.48)	21,200.79	2,760.97	0.08877	1,466.48	3109.56	1,117.89	22,318.69
Sep 1918	Knowles	Riverside Cem	1,071.42	(10.88)	1,060.54	111.07	0.00434	71.72	151.05	31.74	1,092.28
Oct 1920	Berry	Riverside Cem	1,071.42	(10.88)	1,060.54	111.07	0.00434	71.72	151.05	31.74	1,092.28
Nov 1933	Cushing	Rhoades Cem	1,071.42	(10.88)	1,060.54	111.07	0.00434	71.72	151.05	31.74	1,092.28
Apr 1940	C. K. Gray	Riverside Cem	4,285.69	(43.52)	4,242.17	426.98	0.01730	285.83	601.98	110.83	4,353.00
May 1940	R. S. Gray	Pitman	2,142.45	(21.75)	2,120.70	302.84	0.00898	148.31		451.15	2,571.84
May 1942	H. W. Noyes	Rhoades Cem	2,142.45	(21.75)	2,120.70	233.66	0.00872	144.11	303.51	74.26	2,194.95
Sep 1942	A.C. Sleeper	Crawford Cem	1,071.41	(10.88)	1,060.53	111.07	0.00434	71.72	151.05	31.74	1,092.27
1942	Cemetery Fund	Use as Needed	38,100.63	(386.87)	37,713.76	1,988.60	0.14718	2,431.43	0.00	4,420.03	42,133.80
Sep 1943	Patten	Riverside	1,071.41	(10.88)	1,060.53	111.07	0.00434	71.72	151.05	31.74	1,092.27
Apr 1945	Seavey	Riverside	4,285.79	(43.52)	4,242.27	427.96	0.01731	285.89	602.11	111.74	4,354.01
Sep 1946	Akerman	Riverside	2,142.57	(21.76)	2,120.81	233.68	0.00872	144.12	303.53	74.27	2,195.08
Sep 1946	Hines	Rhoades	2,142.45	(21.75)	2,120.70	233.66	0.00872	144.11	303.51	74.26	2,194.95
Sep 1946	Twombley	Riverside Cem	2,142.45	(21.75)	2,120.70	233.66	0.00872	144.11	303.51	74.26	2,194.95
Sep 1949	G. W. Noyes	Rhoades	2,142.45	(21.75)	2,120.70	233.66	0.00872	144.11	303.51	74.26	2,194.95
Jul 1968	Gifford Lot	Rhoades	3,603.56	(36.59)	3,566.97	357.02	0.01454	240.21	505.91	91.32	3,658.29
Jul 1968	Lawrence Gray	Riverside	2,109.57	(21.42)	2,088.15	241.15	0.00863	142.57	300.27	83.45	2,171.60
Dec 1980	R. B. Hutchins	Riverside	2,565.71	(26.05)	2,539.66	259.09	0.01037	171.33	360.83	69.59	2,609.25
		Riverside	992.80	(10.08)	982.72	95.92	0.00400	66.03	139.07	22.88	1,005.60
	Cemetery Equip. Fund		AC 30-540256-80			6,075.36		333.29			
			In Account			2,922.85	0.01073	177.27			
Total			238,051.16	(2,417.12)	235,634.04	40,405.39	1.00000	16,853.34	14,720.89	42,537.84	278,171.88

REPORT OF TRUST FUNDS - continued

Report of the Trust Funds of the Town of Alexandria December 31, 1991

CAPITAL RESERVE FUND

Name of Fund	Balance Begining Year	Funds Added or (Disbursed)	Balance End Year	Balance Begining Year	Income Earned	Income Disbursed	Balance End Year	Grand Total P & I
Highway Equipment Fund	18,822.29	20,000.00	38,822.29	6,146.35	1,484.89		7,631.24	46,453.53
Fire Equipment Fund	25,825.27	5,000.00	30,825.27	3,323.99	1,733.51		5,057.50	35,882.77
Police Cruiser Fund	8,000.00	4,000.00	12,000.00	952.60	532.41		1,485.01	13485.01
Town Shed Fund	3,000.00		3,000.00	476.30	206.74		683.04	3683.04
Total Capital Reserve Fund	55,647.56	29,000.00	84,647.56	10,899.24	3,957.54		14,856.78	99,504.34
					3,957.54			377,676.22

REPORT OF TRUST FUNDS - continued

FNHIS Laconia 6035241610 P.04

INVENTORY

TRUSTEES OF TRUST FUNDS

TOWN OF ALEXANDRIA, NH

DECEMBER 31, 1991

TRUST FUNDS	BOOK VALUE	
US Government Securitites	140,009.31	
Common Stocks	110,847.50	
Cash Management	20,906.42	
Cemetery Trust Fund - Bristol Bank	6,408.65	
		278,171.88
CAPITAL RESERVE		
US Government Securitites	50,093.75	
Cash Management	49,410.60	99,504.35

PLANNING BOARD REPORT

The Planning Board met twice a month this year. Meetings were held on the first and third Wednesdays of each month with, as far as it was feasible, the third Wednesday being reserved for considerations of new sub-divisions.

Applications should be made at least 15 days before the third Wednesday of each month.

We thank our retiring vice-charman, Orville Burr for the work and dedication he extended to the Board.

In April our clerk found it impossible to fulfill her duties as clerk due to her work schedule and in accepting Laura Plummer's resignation on the 1st of May, we wish to thank her for her many hours of dedicated work.

Much time and energy is still being expended on partially "Grand-fathered" sub-divisions. Some of these present difficult problems to resolve but hopefully resolutions will be found. Several roads have been reviewed this year. Two have been approved by the Board and will be on the warrant at Town Meeting. 7 sub-divisions comprised of 37 lots have been acted upon this year. Several pre-application consultations have been held. This last, we feel is a valuable effort, giving the Board more input when finally application is made, thereby reducing the possibility of misunderstanding later in the process.

The Lakes Region Planning Commission was consulted on 3 different occasions this past year.

We would like to call to your attention that access permits for driveways or other access are required and are available from our Clerk, Bobbie Gibb or the Chairman of the Board. We would also like to say that we do not mean to be a restrictive Board,using only the minnimum authority granted us by regulations and for the purpose only of reducing ultimate cost to the town. We welcome all of your thoughts from all of you regarding planning matters in the town of Alexandria at any time. Please feel free to let us know your thoughts.

Thanking you for your help and support

Alexandria Planning Board,

Sherman Wadhams, Chairman

March 1991

PLANNING BOARD MEMBERSHIP ROSTER

Sherman Wadhams, Chairman
P. O. Box 183
Bristol, NH 03222
744-2281 (work)
Term expires 1994

Peter Wyrwicz
RFD 1, Box 644
Bristol, NH 03222
744-8862/744-9720
Term expires 1993

Daniel J. McLaughlin
RFD 1, Box 1057
Hill, NH 03243
744-5691
Term expires 1994

Harold Platts
RR 1, Box 790
Bristol, NH 03222
744-2229
Term expires 1992

Thomas Fairbank
(Selectmen's Representative)
P. O. Box 18
Bristol, NH 03222
744-6477

Velma Benton
RR 1, Box 571
Bristol, NH 03222
744-2692
Term expires 1992

Mark Chevalier
RFD 1, Box 1030A
Bristol, NH 03222
744-6904
Term expires 1993

Buzz Jewell
(Alternate)
RFD 1
Bristol, NH 03222
744-3362

Faith C. Degenhart
(Alternate)
RR 1, Box 789
Bristol, NH 03222
744-3094

Barbara "Bobbie" Gibb
(Clerk)
RR 1, Box 756
Bristol, NH 03222
744-8355

POLICE DEPARTMENT REPORT

There were 730 calls received on the Alexandria Police Department phone from January 1,1991 through December 31,1991. Below is a listing of the various types of calls handled by the men & women of the Alexandria Police Department.

NATURE / TYPE OF CALL	NUMBER OF CALLS
Accidents (Motor Vehicle)	18
Accidents (Other)	2
Alarms	18
Arson / Fire	4
Assaults	5
Burglary	12
Child Abuse	7
Civil Matters	26
Criminal Mischief	16
Criminal Threatening	1
Criminal Trespassing	8
Deaths	5
Disturbances (Auto)	14
Disturbances (Persons)	9
Dogs & Animals	33
Domestic Violence	35
Recovered / Found property	4
House Checks	14
Inquiry / Information	154
Indecent exposure	2
Juvenile Complaints	9
Messages / Notifications	98
Missing Persons	3
Motor Vehicle Complaints	31
O.H.R.V. Complaints	8
Pistol Permits	39
Shooting Complaints	6
Thefts	23
Vandalism	5
Miscellaneous	121
TOTAL CALLS	730

I wish to thank the people of Alexandria for their support this past year & especially those who assisted us in cases with very good information that resulted in the clearing of several important cases, I also wish to thank the men & women of the department for the many hours donated this past year. We will continue to provide the services you request, to the best of our ability & resources.

Respectfully submitted,
Harold T. Reilly Sr
Chief of Police

Sgt. E.Parmenter
Off.R.Bacon
Off.R.Beaudry

EMERGENCY MANAGEMENT REPORT

This past year has been a busy one for the Emergency Management Department Director and the Town.

We have completed the disaster work on the roads and culverts in the Town and have received the Federal and State funds for the different projects. As an Emergency Management Agency Town, we received $2,082.96 from the Government.

The Town participated in the Emix exercises for New England and will participate this year in the up-coming exercises.

We received a 50/50 Federal Grant, which provided the Fire Department with a television and a VCR for training purposes.

Any resident over 18 years of age, male or female, is welcome to join the Emergency Management staff. We have openings in several areas that may be of interest to many.

Respectfully submitted,

George G. Whittaker
Emergency Management Director

ALEXANDRIA VOLUNTEER FIRE DEPARTMENT
REPORT FOR 1991

TO REPORT A FIRE IN ALEXANDRIA DIAL 524-1545: Give the dispatcher the exact address location of the fire and when possible, remain on the telephone line so further information can be obtained, if needed.

The Alexandria Volunteer Fire Department experienced its busiest year on record responding to a total of 52 incidents.

Other activities included adopting and implementing the NH Fire Incident Reporting System, updating our By-laws which included creation of a Cadet Fire Fighter position, with Jamie Platts becoming our first Cadet member.

The AVFD hosted a certified Fire Fighter Level I training program developed by the National Fire Academy with seven of our members now certified. New TV and VCR equipment was purchased for the fire station to enhance fire service training and continuing education.

The Department was fortunate to be gifted with a used portable pump, a used K-12 gasoline-powered rescue saw, and other assorted equipment from various sources and generous individuals.

The most outstanding generosity came from the men of the Portchester NY Fire Department with their gift of a used 1958 Ward LaFrance Pumper. The truck is in excellent condition and will soon be placed in service after some modifications to suit it for rural fire-fighting duty.

We wish to thank the Ladies' Auxiliary for their untiring support and dedication, and the people of Alexandria for their contributions throughout the year.

We responded to the following incidents in 1991:

Chimney fires	9
Rescues	3
Search for lost person	1
Mutual aid to neighboring departments	17
Structure fires	9
Rubbish fire	1
Brush pile unattended	1
Grass and forest fires	2
Wires down in road	2
Rescue of a cow	1
Car accidents	3
Burst pipes	1
Assistance to ambulance	2
TOTAL:	52

ALEXANDRIA VOLUNTEER FIRE DEPARTMENT - continued

Remember a PERMIT is required to install and operate oil burner equipment. Contact Chief Butler at 744-8987.

NOTE: Alexandria emergency phone number cards are available from the AVFD and the Town Office free of charge.

Respectfully submitted,

ALEXANDRIA VOLUNTEER FIRE DEPARTMENT

FIRE PROTECTION * FELLOWSHIP * COMMUNITY SERVICE

REPORT OF STATE FOREST RANGER
and
TOWN FOREST FIRE WARDEN

1991 was a very dry and busy year for the New Hampshire Forest Fire Service as well as local fire departments due to our increase in the number of fires. Our three major causes of fires in 1991 were non-permit, children and smoking materials. 450 wildland fires in New Hampshire burned approximately 150 acres for an average fire size of one-third acre.

Primarily, the local fire department is responsible for extinguishing these fires. Keeping the average fire size this small is a tribute to early detection by citizens, our fire tower lookout system and the quick response of our trained local fire departments.

In every municipality, there is a Forest Fire Warden and several Deputy Wardens that are responsible for directing suppression action on wildland fires, working with other fire department members under the direction of the N.H. Forest Fire Service to make sure that all fire department members are properly trained and equipped for suppressing wildland fires. Forest Fire Wardens and Deputy Wardens receive specialized training each year, presented by the N.H. Forest Fire Service, to keep their skill level and knowledge of forest fire laws up to date.

The local Warden and selected Deputy Wardens are also responsible for issuing burning permits for any open burning that is to be done in their community. In New Hampshire, any open burning, except when the ground is completely covered with snow, requires a written fire permit prior to lighting the fire. Before doing any open burning, it is recommended that you contact your local fire department to see if a permit is required and to save your community the cost of sending fire equipment on a false alarm. Any person violating the permit law (RSA 224:27) shall be guilty of a misdemeanor.

Please help your local Warden and fire department by requesting a fire permit before kindling a fire, be understanding if they tell you it is not a safe day to burn and help keep New Hampshire green! Thank you for being fire safe.

Robert D. Nelson — Robert D. Nelson, Chief, Forest Protection

John Q. Ricard — Your Local Forest Ranger

Arthur N. Barron — Municipal Forest Fire Warden

Forest Protection	(603) 271-2217	Land Management	(603) 271-3456
Forest Management	(603) 271-3456	Information & Planning	(603) 271-3457

TTY/TDD 1-800-992-3312 or 225-4033

ROAD AGENT REPORT FOR 1991

With the help of a good crew this year, we have accomplished many projects.

We blasted ledge on Perkins Hill Road and the Bog Road. This made some areas easier to plow and safer on some corners and hills. We also widened the upper part of Perkins Hill Road.

We hired a contractor to come in and brush-hog about three-quarters of the Town, which improved the visibility on corners on many of the roads. Next year we plan to do all of the Town's roads.

Another project accomplished was the grader-shimming of Cass Mill Road and five areas that had been torn up. We would like to do the Fowler River Road, Brook Road and Mt. Cardigan Road in 1992. A section on Brook Road and a section from Doug Benton's driveway to the bridge by Robert Akerman's property should be ripped up and regraveled first.

The Highway Department did very little bridge work this year, but plans to do some bracing on the Cole Hill Road bridge next year.

I feel we have made some good improvements this year and we have been fortunate to have had only a few breakdowns and our repairs to equipment have been minor. Most repairs have been done by the Highway crew, saving high labor costs.

We put up enough sand this year from the Town's lot and did not have to buy much sand, which saved a considerable amount of money.

Thank you for your support,

Alexandria Highway Department Crew

Gary M. Patten, Road Agent

HEALTH OFFICER'S REPORT

Your Health Officer has been busy this year, having had numerous complaints about septic, water, waste and hazardous material conditions. The major ones were contaminated water at the Ledges, and illegal burning and dumping of solid waste in the Town.

There are new State laws on septic systems and well water protection. Containers are available at the Selectman's Office or from the Health Officer for use in getting drinking water tested.

Pamphlets and brochures are available in the Selectmen's Office, which are free of charge.

For assistance or inquiries, the Health Officer can be reached at 744-8243 or 744-3220.

Respectfully submitted,

George G. Whittaker
Health Officer

HAYNES MEMORIAL LIBRARY
Treasurer's Report

Velma W. Benton, Treasurer

Checking Account:		
Balance 12/31/90	$ 4.28	
Deposit from CD Interest	505.00	
Deposit from Savings Account	750.00	
Donation	10.00	$1,269.28
Expenses:		
Public Service	$134.97	
Oil	242.84	
Insurance	430.00	
Appreciation: Librarian	400.00	$1,207.81
Balance: December 31, 1991		$ 61.47

Savings Account:		
Balance 12/31/90	$999.11	
CD Interest	477.62	
Donation: Stockley Family	100.00	
Interest	54.77	$1,631.50
Less Withdrawals		750.00
Balance: December 31, 1991		$ 881.50

Money Market Certificate:		
Balance 12/31/90	$13,828.92	
Interest	982.62	$14,811.54
Expended		982.62
Balance: December 31, 1991		$13,828.92

Money Market Certificate:		
Balance 12/31/90	$ 1,462.75	
Interest	111.09	
Balance: December 31, 1991		$ 1,573.84

Scott A. Benton Memorial Fund		
Balance 12/31/90	$ 458.89	
Interest to purchase science fiction books	22.94	
Balance: December 31, 1991		$ 481.83

TOWN OF BRISTOL - EMS

Sirs,

Our budget was recently finalized and approved by the selectmen and budget committee and I can now give you your figures. Our operating budget is up over last year, which is due to having to pick up the whole year of wages for our full time attendant, and a large increase in runs. Our revenues were also up which means your town's share will not change significantly. Your town's share for 1992 is $4,510.46.

Just to report to you on our activities to date, we have now moved into our new office space at the ambulance station on South Main Street. Being housed with our ambulances gives us a much faster response time on our calls as we don't have to drive down from the town office building to take the ambulance out on a call. Our full time attendant has settled in and is doing all of billing and related paper work, eliminating the need for a secretary. We have also added three new intermediate level EMT's to our on call crew to bring our area a higher level of service. All of these things combine to spell out a faster, more efficient and higher quality of service to the people of the Newfound area.

We are looking forward to continuing to serve you.

Sincerely,

John W. Moyer
Chief
Town of Bristol,EMS

encl..

TOWN OF BRISTOL - EMS

1992 Operating Budget

EXPENSES		
Daily Operations	25,495.00	
Station Rent	3,000.00	
		28,495.00
SALARIES		
DIRECTOR	23,534.00	
ATTENDANT (FULL TIME)	16,068.00	
ATTENDANT (ON CALL)	13,200.00	
TOTAL SALARIES		52,802.00
PAYROLL EXPENSES		
FICA	4,411.00	
UNEMPLOYMENT COMP.	150.00	
WORKERS COMPENSATION	1,250.00	
BLUE CROSS/BLUE SHIELD	1,760.00	
RETIREMENT	403.00	
TOTAL PAYROLL EXPENSES		7,974.00
INSURANCE		3,700.00
TOTAL 1992 BUDGET		92,971.00
REVENUE		
FROM BILLING	56,100.00	
TOWN APPROPRIATIONS	36,871.00	
TOTAL REVENUES		92,972.00
APPROPRIATIONS BY TOWN		
ALEXANDRIA	4,510.46	
BRIDGEWATER	3,301.51	
BRISTOL	15,527.82	
DANBURY	3,808.01	
HEBRON	2,107.34	
NEW HAMPTON	7,616.02	
TOTAL		36,871.00

BRISTOL COMMUNITY CENTER

1991 proved to be a very busy year for the Community Center. We offered three youth league programs (basketball, baseball/softball and soccer). Our baseball/softball program saw over 250 participants, 22 teams and 48 volunteers. In addition to the youth leagues we organized Middle School Dances, High School Dances, instructional classes (aerobics, archery, art classes, swim lessons, karate classes, babysitting courses, baton lessons, etc..) and sponsored and organized 19 different fundraising events. All of our success is due to the number of volunteers that donate their time to our program.

Alexandria residents participated in the following programs:

Aerobics	Soccer Camp	Badminton
Morning Exercise	Soccer League	Santa's Village
Karate Classes	Open House	Volleyball
Basketball	Dances	Travelling B.Ball
Baseball	Softball	Teeball
Halloween Party	Archery	Mom & Tots
Babysitting Class	Summer Art Class	Day Camp
Playground	Swim Lessons	Arts/Crafts
Summer Basketball	Coaches Clinic	

We would like to thank all Alexandria residents who participated in the programs and special events. Special thanks are owed to The Alexandria Power Plant and other Alexandria businesses who have donated to the Center. Also to your B.R.A.C. representatives Roberta Santamaria and Judy Goguen.

In addition to a full schedule of recreation programs the Center saw some cosmetic improvements. With thanks to The Alexandria Power Plant we now have a new additional office for volunteers, helpers and children to work on their homework. We are grateful to Mark and Debbie Ackerman for their valuable donation of an IBM Computer and to the Newfound School District for their continual support in all differnet areas. We would also like to express our sincere gratitude to Freudenberg NOK for their annual donation and their printing services. We would can not thank them enough for all they do for our organization.

The Community Center will see its 46th year of service to the Newfound area and we hope you will help us celebrate by participating in the 1992 agenda of programs and special events.

BRISTOL COMMUNITY CENTER - continued

Bristol Community Center Fundraising 1991

Event	Receipts	Expenses	Profit/Loss	1992 Budget Rec	Exp
Jack Frost	146.00	-42.10	103.90	150	50
March Dance	3339.15	-1966.10	1373.05	3400	1900
Carnival Queen	375.00	-320.94	54.06	375	200
N.E. Boiled Dinner	337.00	-259.61	77.39		
Spaghetti Supper	250	-134.59			
Penny Carnival	42.50	-18.82	23.68		
Summer Dance I	1952.85	-1601.05	351.80	2000	1000
Lobster Supper	1463.00	-743.12	719.88	1500	900
Craft Show			0.00	30	
Apple Festival		-16.13	-16.13	800	100
Christmas Card		-66.00	-66.00	300	132
Christmas Craft			0.00	500	
Challenge Cup	25.00	-47.00	-22.00	50	
Lilac Festival	11.45				
Raffles	32.00			400	
Teen Dances	254.00	-33.14	220.86	500	50
Candy Bar			45.80		
Fall Supper		-56.70	-56.70		
Ski Event				200	
Sugaring Off	80.00	-7.96			
Rummage Sale	408.00	-24.40		400	
Sandwich & Ply Fairs		-30.00		500	300
Ten/Twenty Club				2000	1000
Baby Boutique				1000	50
Snow-de-O Food				350	100
Total	8715.95	-5367.66	2809.59	14455	5782

BRISTOL COMMUNITY CENTER - continued

Revenue/Support	12/31/90 YEAR	9/31/91 TO DATE	91 BUDGET	92 BUDGET
Town of Bristol	38144.00	28608.00	38144	38144
Town of Bridgewater	1126.00	1392.00	2274	2401
Town of Hebron		1240.00	753	900
Town of Alexandria	4388.00	5498.00	5498	4801
Town of Groton	637.00	0.00	556	750
Town of New Hampton	2477.00	0.00	3191	3601
Town of Danbury	1604.00	0.00	2732	2551
Town of Hill		0.00	1358	
Freudenburg-NOK	4550.00	3150.00	4200	4200
Lindsay Trust	2500.00	1500.00	1500	1500
Federated Church	500.00	375.00	500	500
Federated Church Insurance	1109.00	1109.00	1109	1109
Organizations	50.00		150	150
Building Use	505.00	115.00	500	500
Building Use--Preschool	2435.60	1700.25	2904	2929
Building Use--Ele School	103.15	0.00		
Building Use--Tap & Dance		210.00		900
Gifts	1270.00	568.00	700	500
Gifts-Boiler	3480.00			
Gifts-Tables & Chairs	800.90			
Gifts-Evelyn Towle Door	225.00			
Gifts-Step Protector		50.00		
Coke Machine	2985.22	1087.50	2900	2100
Fees--Tap & Dance Depot	3218.93	741.00	900	
Fees--Aerobics	2700.00	2121.79	2400	2400
Fees--Karate	209.00	24.00	400	200
Fees--Baton Lessons	282.50	140.00	300	
Fees--Summer Program	11203.91	10228.18	11000	15000
Fees--Soccer Camp	643.00	240.00	700	250
Miscellaneous				
Interest	2707.21	1321.24	2700	1400
Fundraising	12317.20	8715.95	12010	14455
Total Revenue/Support	102171.62	70134.91	99379	101241
Expenses				
Director	21900.00	17249.94	23000	23690
Assistant to Director	5728.30	3425.00	5250	7500
Custodian	6270.05	6633.00	6500	6500
Part Time	639.00	650.00	650	650
Summer Staff	19002.84	19403.15	19500	20000
Social Security	4157.34	3665.94	4200	4463
Health Insurance	1521.69	1319.94	1569	1800
Workmen's Compensation	1528.00	1863.00	1803	1900
NH Unemployment Reimbursed	55.20	10.00		
Rubbish	482.00	343.85	936	500
Heat	4323.37	2457.86	4000	3500
Electricity	2642.61	1610.74	2400	2400
Water & Sewer	381.61	315.30	412	450
Telephone	1082.34	846.50	1100	1100
Print, Adv & Post	330.50	166.21	400	300
Transportation	309.70		350	200
Insurance	2139.00		2203	3220
Building Insur--BFC	1109.00	1109.00	1109	1109
Awards	163.15	81.10	200	200
Registration & Membership	296.81	195.00	300	250
Program	2064.69	1513.57	2260	2000
Summer Program	5022.07	5384.98	5000	5000
Maintenance & Building	2758.64	2329.31	3000	3000
Building Improvements	742.48	309.15	1000	397
Tables & Chairs	749.52			
Door	225.00			
Boiler	5645.95			
Capital Improvements	998.50		500	
Coke Machine	2298.90	1008.50	2300	1500
Office	927.17	725.39	900	900
Bookkeeping	1500.00	1170.00	1560	1620
Miscellaneous	145.00	50.00	100	100
Fee Programs--Tap	2710.03	240.00		
Fee Programs--Aerobics	1149.99	568.97	1000	960
Fee Programs--Karate	238.00		300	
Fee Programs--Baton	190.66	210.00	200	
Fee Programs--Soccer Camp	535.00	240.00	600	250
Fundraising	4980.53	5367.66	4777	5782
Total Expenses	106944.64	80463.06	99379	101241
Net Income	-4773.02	-10328.15	0	0

BRISTOL COMMUNITY CENTER - continued

BRISTOL COMMUNITY CENTER PARTICIPATION BY TOWN

1991 FAIRSHARE

ACTIVITY	BRISTOL	NEW HAMPTON	DANBURY	ALEXANDRIA	BRIDGEWATER	GROTON	HEBRON	HILL	OTH.	TOTALS
AEROBICS	27	2		3	1					33
MORNING EX	4		1	3	2		1	1		12
VOLLEYBALL	8	3	2	3	2			2		20
BASKETBALL	14	3	13	3	1		6		1	41
BADMINTON	3			1	1					5
ARCHERY	4		3	4		4	1			16
BASEBALL	55	23	16	26	10	5	1			136
SOFTBALL	24	17	2	7	3	1	4			58
TEEBALL	29	12	9	10	1	4	5	1		71
MOM & TOT	14	1	4	3	2	1				25
SUMMER ART CLASS	5	1	1	1						8
SUMMER BASKETBALL	11		1	2					1	15
SUMMER CAMP	50	8	10	10	9	7	1	1		96
SOCCER CAMP	7	3		4						14
SWIM	35	6	4	9	6	1	4	3		71
KARATE	10	2	7	4	2					25
OPEN HOUSE	215	21	10	42	31	3	7			329
SUBTOTALS	518	102	83	135	71	26	30	8	2	975

BRISTOL COMMUNITY CENTER - continued

BRISTOL COMMUNITY CENTER PARTICIPATION BY TOWN
1991 FAIR SHARE

ACTIVITY	BRISTOL	NEW HAMPTON	DANBURY	ALEXANDRIA	BRIDGEWATER	GROTON	HEBRON	HILL	OTH.	TOTALS
SCHOOL DANCE	61	14	7	28	12	1	2			125
SOCCER LEAGUE	29	21	1	11	4	2	3			71
BASKETBALL										
HALLOWEEN	14	3	5	3			1			26
BATON	3	1			1					5
ARTS/CRAFTS	7		1	1	1	1				11
BABYSITTING	7	1	2	2	1		1			14
TRAVEL TEAM BASKETBALL	4		1	7	2					14
NYSCA COACH CLINIC	14	3	3	2	1	1				24
UMPIRE CLINIC	5				2		1	2		10
SUBTOTAL	144	43	20	54	24	5	8	2		300
1ST PAGE	518	102	83	135	71	26	30	8	2	975
GRAND TOTALS	662	145	103	189	95	31	38	10	2	1275*
%'s	52%	12%	8%	15%	8%	2%	3%	Hill/Other- 12		
								TOTAL		1263*

BRISTOL COMMUNITY CENTER - continued

FAIR SHARE CONTRIBUTION:	1991 Participant	%age	Budget Request	% Request
Town of Bristol	662	52	38144	72
Town of Bridgewater	95	8	2401	6
Town of Hebron	38	3	900	2
Town of Alexandria	189	15	4801	9
Town of Groton	31	2	750	1
Town of New Hampton	145	12	3601	6
Town of Danbury	103	8	2551	4
Town of Hill	0			
Totals	1263	100	53148	100

LAKES REGION PLANNING COMMISSION

Over the past fiscal year, the Lakes Region Planning Commission provided support and assistance to the Town of Alexandria at both the regional and local levels. Below is a sample of the services provided as a benefit to the community.

- Discussed the definition of "abutter" for subdivision notification with the Planning Board Chairman.
- Met with the Planning Board Chairman to discuss proper review procedures for two abutting subdivision proposals.
- Met with the Planning Board to review the lot line adjustment concept and procedure.
- Reviewed with Planning Board the concept of non-conforming lots and procedure for review of development proposal which made a non-conforming lot more non-conforming.
- Met with Town Officials to discuss technical provisions in their floodplain ordinance to avoid loosing eligibility in the National Flood Insurance Program (NFIP).
- Co-hosted the annual Municipal Law Lecture Series, where practicing attorneys provide a legal perspective on local planning, zoning, and procedural issues.
- Presented three public workshops for local land use boards on Planning Board tools of the trade, agricultural lands and impact fees.
- Presented Legislative Night, where state legislators addressed water quality and ground water legislation and solid waste legislation.
- Produced and distributed the draft Regional Transportation Plan - 1991 and held four public hearings in the Lakes Region.
- Continued services as an Affiliate State Data Center for the 1990 Census. Distributed census information where appropriate.
- Produced four quarterly newsletters focusing on planning topics and issues relevant to the Lakes Region.
- Maintained a regional transportation planning program designed to assist members with local and regional road and traffic problem solving.

LAKES REGION PLANNING COMMISSION - continued

- Represented the Region on key legislative issues such as impact fees, shoreland development and transportation.
- Produced and distributed the fourth edition of Development Regulations with the Lakes Region.
- Prepared the 1990 Public Utilities and Infrastructure Plan.
- Represented the Region on the Governor's appointed N.H. Heritage Trail Advisory Committee.
- Represented the Region on the DES Statewide Household Hazardous Waste Advisory Committee.

GRAFTON COUNTY COMMISSIONERS' REPORT

In a continuing effort to communicate more directly with Grafton County citizens, we take great pleasure in submitting the following report for your information.

During the past year, the County Nursing Home has continued to provide excellent care for approximately 120 elderly and infirm residents while complying with the increased demands of new federal regulations. In November we opened a unit designed to meet the needs of patients with Alzheimer's disease and similar afflictions, which has been very well received by residents, families, and staff.

Inmates in the House of Corrections have benefited from the Thresholds/Decision-making program, taught by volunteers who help their clients prepare for more productive lives in jail and on the outside. A grant from the Attorney General's Office has also provided us with a substance abuse counselor for the jail.

New projects were also initiated at the County Farm. The piggery was reinstituted (20 piglets were born to 3 sows in October), and a lilac nursery was added through the State Lilac Commission (lilacs will be ready for distribution to public agencies in the spring). The farm also planted extra potatoes for contribution to local food pantries throughout the county, a project we plan to continue in future years.

Since September the Commissioners have worked with the Sheriff, Assistant Sheriff and members of the County Legislative Delegation to review the County Dispatch Center and revise the fees charged for telephone answering and radio dispatching services. Discounts were eliminated for 1992 and fees based on actual use are planned beginning in 1993. Copies of the Study Committee's report are available at the Commissioners' Office.

For the second year in a row we were able to reduce county taxes while maintaining necessary county services. The Commissioners intend to continue to hold the line on expenses, but do expect a modest tax increase next year due to the elimination of surpluses generated by unanticipated increases in nursing home revenues.

GRAFTON COUNTY COMMISSIONERS' REPORT - continued

This past year the County distributed over $78,000 in state Incentive Funds to local agencies to prevent out-of-home placements of troubled children and youth. The County also provides a Youth and Family Mediation Program available free of charge in the Lebanon, Littleton, and Plymouth areas.

The Board of Commissioners has made great strides in expanding efforts to inform our constituents about county government. Tours of county facilities, a mock trial for school children, and an open house took place during County Government Week in April, and plans are underway for an even broader program for the coming year (April 5-11). We held a special information session for local officials in September, have spoken to school and civic groups, and developed a slide presentation to show people what the county does.

In closing, we wish to express our sincere appreciation to local officials and agencies and the citizens for continued interest and cooperation in our efforts to serve you. The public is invited to attend our regular meetings at 9:15 a.m. on Thursdays at the County Administration Building in North Haverhill. The Commissioners also welcome the opportunity to speak or show our slides to students and civic groups. Please call our office at 787-6941 for further information or to request a speaker.

Respectfully submitted,

Betty Jo Taffe, Chairman , District #3 (603)786-9836
Gerard J. Zeiller, Vice Chairman, District #1 (603)448-1909
Raymond S. Burton, Clerk, District #2 (603)747-3662

GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC.

Grafton County Senior Citizens Council, Inc. is requesting an appropriation in the amount of $208.00 from the Town of Alexandria for 1992. This represents a per capita amount of $1.56 for each of the 133 Alexandria residents aged 60 and older.

During 1991, 30 elders from your community received congregate or home delivered meals through the Grafton County Senior Citizens Council, Inc., used our transportation service, the services of our social worker or one or more of our other services designed to support the independence of older adults. GCSCC's cost to provide services for Alexandria residents in 1991 was $1,414.00.

Enclosed is a report detailing services provided to your community during this past fiscal year. Should you have questions or concerns about this report or our request, I would be most happy to meet with you to discuss our services in more detail.

We very much appreciate Alexandria's support and look forward to serving older individuals in your community this coming year.

Sincerely,

Carol W. Dustin

Carol W. Dustin, ACSW
Executive Director

GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC. - continued

GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC.

Statistics for the Town of Alexandria

October 1, 1990 to September 30, 1991

During this fiscal year, GCSCC served 30 Alexandria residents (out of 133 residents over 60, 1990 Census).

Services	Type of Service	Units of Service	x	Unit(1) Cost	=	Total Cost of Service
Congregate/Home Delivered	Meals	321	x	$ 4.22		$ 1,355.00
Transportation	Trips	10	x	$ 5.49		$ 55.00
Adult Day Service	Hours	-0-	x	$ 4.43		$ -0-
Social Services	Half-Hours	0.5	x	$ 8.62		$ 4.00

Number of Alexandria volunteers: 4. Number of Volunteer Hours 186.

GCSCC cost to provide services for Alexandria residents only	$ 1,414.00
Request for Senior Services for 1991	$ 200.00
Received from Town of Alexandria for 1991	$ 200.00
Request for Senior Services for 1992	$ 208.00

NOTES:

1. Unit cost from Audit Report for October 1, 1990 to September 30, 1991.
2. Services were funded by: Federal and State Programs 48%, Municipalities, Grants & Contracts, County and United Way 15%; Contributions 13%, In-Kind donations 20%, Other 2%, Friends of GCSCC 2%.

(over)

GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC. - continued

COMPARATIVE INFORMATION

From Audited Financial Statement for GCSCC
Fiscal Years 1990/1991

October 1 - September 30

UNITS OF SERVICE PROVIDED

	FY 1990	FY 1991
Dining Room Meals	50,208	51,764
Home Delivered Meals	89,984	95,844
Transportation (Trips)	37,828	35,114
Adult Days Service (Hours)	6,314	5,564
Social Service (1/2 Hours)	8,013	11,854

UNITS OF SERVICE COSTS

	FY 1990	FY 1991
Congregate/Home Delivered Meals	$ 4.42	$ 4.22
Transportation (Trips)	$ 4.68	5.49
Adult Day Service	$ 3.00	4.43
Social Services	$ 8.38	8.62

For all units based on Audit Report, October 1, 1990 to September 30, 1991.

NEWFOUND AREA NURSING ASSOCIATION

The Newfound Area Nursing Association Board of Directors has voted to seek a 10% increase in town appropriation for 1992 as follows;

Bristol -	$16,077.
New Hampton -	$7,503.
Bridgewater -	$3,765.
Alexandria -	$3,765.

The reason for seeking an increase is due to the dramatic increase in demand for service. During the first ten months of 1991, we have experienced a 60% increase in total number of home visits over the same period in 1990. Of further significance is the fact that 1990 reflected a 50% increase over 1989. We are projecting a total of 12,000 home visits for 1991 as compared to 7,425 in 1990.

In addition to the above mentioned home visits from the nurses, therapists, and home health aides, NANA has provided 3,162 hours of homemaker service during the first three quarters of 1991. We are projecting 4,216 hours by year end.

We have noted a significant increase in attendance to our various clinics as well. The thrust of these clinics offered is to maintain health and prevent disease. The "Well Child" Clinic, the Immunization Clinic, the Woman and Infant Children Clinic, the Hypertension Screening, the Health Screening, and the Foot Care Clinics are all examples of our effort to promote health in the Newfound Area.

With a high unemployment rate during the past two years, individuals without health insurance have sometimes elected to forego the cost of health maintenance and disease prevention.

The total of our request to all four towns equals less than 6% of our total budget for 1992. It is however, an extremely important and integral part of our operation. We are proud of our service record to the Newfound Area. To date we have accepted all referral for service in our four Towns. Without Town support this would not be possible.

THANK YOU

TRI-COUNTY COMMUNITY ACTION

Again this year, Tri-County Community Action Program would like to request funding assistance for our Outreach Program in Alexandria in order to provide necessary social services. For 1992 , we would like to request $ 360.00 from your town.

Our Outreach Coordinator, Joyce Weldon , Outreach Center have salary and office expenses paid for three (3) months of the year by the Fuel Assistance Program Grant that we receive. The funds to keep the local Outreach office open the nine (9) months of the year come from your town and those of your neighbors and some of the Community Services Block Grant funds received.

Because of the reduction in federal funds received for our Outreach Program, we are asking for your continued financial assistance with a modest increase. We are able to keep our request for funds from the towns modest, at this time, as a result of a small grant from the State of New Hampshire to assist homeless persons/families throughout the northern three counties.

In summary, this past year we have served 50 households of 99 people provided 76 client service units, in addition to assisting area families with approximately $ 45,295.70 in direct services or products. Please see the attached information.

If you have any questions regarding these services or this request, I shall be glad to hear from you.

Sincerely,

Carl Lord

Carleton R. Lord

TRI-COUNTY COMMUNITY ACTION PROGRAM - continued

Outreach Report

Outreach is the field services arm of the Tri-County Community Action Program. The purpose of this program is to assist low-income, elderly and handicapped persons to solve individual problems and meet their needs through individual and/or group self-help efforts. Outreach Coordinators accomplish this purpose by providing information, referrals, guidance, organizational assistance, individual counseling and be effectively linking and utilizing community resources.

This program operates primarily during the spring and summer months. Last summer, the following numbers of people were served by the CAP Outreach Program in Alexandria

CATAGORY	TYPE OF ASSISTANCE	CLIENTS SERVED HSHLDS
Food	Emergency food supplies, Food Stamps, Government surplus foods, consumer education, food baskets, nutrition.	44
Food Energy	Electrical disconnets,_ out-of-fuel, Weatherization woodstove, fuel wood, home repairs, furnances	9
Homeless	Homeless or in imminent danger of being homeless	1
Housing	Emergency placements, furnishings, loans, home improvements, tenant/ landlord relations, relocations	12
Budget Counseling	Money management, debt management, financial planning	1
Health	Medicare, Medicaid, Mental Health, Home Health	2
Income	Job Corps, employment referrals, job training, welfare referral	4
Transportation	Emergency rides, car pools	0
Legal Asst.	Information and referral to Legal Aid	1
Other	Miscellaneous	2
	TOTALS	76

*Does not include Fuel Assistance

TRI-COUNTY COMMUNITY ACTION PROGRAM - continued

Outreach Report

Because of your support and that of other surrounding towns, we were able to keep our Alexandria Outreach Office open last summer. As a result, we were also able to leverage the following funds and/or provide the following services or products to the low-income people of your area:

	Funds or Products Provided Hshlds	Ind.	$ Amt.
FEMA (Emergency food and shelter)	2		10,000.
USDA (Food products distributed-retail value)	45		7,000.
Emergency Food Pantry Assistance	25		4,200.
Homeless - Emergency Food and/or Shelter	4		7,040.
Volunteer Hours @ 4.25/Hour			850.
OUTREACH TOTAL	76		29,090.

Please note that these funds are in addition to the approximately $4,000.00 Community Services Block Grant matching funds that are applied to each Outreach Coordinator's salary and other local office expenses. Your financial support is needed to insure the availability of these dollars for local use and help in your community.

	#HOUSEHOLDS	#IND.	$AMOUNT
FUEL ASSISTANCE	48	156	16,205.70
WEATHERIZATION	0	0	0
ENERGY TOTALS	48	156	16,205.70
GRAND TOTAL ALL ASSISTANCE	76		45,295.70

PLYMOUTH AREA TASK FORCE

Dear Budget Committee Members:

On behalf of the Task Force Against Domestic and Sexual Violence, I would like to thank you for your past support. During 1991, your contribution helped our organization to continue providing support services to an ever-increasing number of clients. (The number of crisis line calls increased by nearly 20% in the last year.)

As you know, the organization was formed in 1981 by members of the community who saw a need for a group that could provide direct services to adult victims of domestic violence. Since that time, the Task Force's volunteers have provided a 24-hour crisis line and a variety of other services for victims of domestic and, since 1988, sexual violence. The Task Force shelter opened in September 1990 and has been consistently occupied throughout its first year of operation.

This year we are requesting $400.00 from the town of Alexandria to further support our services to adult victims of domestic and sexual violence and their families. It is our hope that we can continue to improve and expand future services to the community.

If you have any questions, or need further information, please contact me at the office.

Thank you again for your continued support.

Sincerely,

Susan L. Steiger
Administrative Director

PLYMOUTH AREA TASK FORCE - continued

PROGRAM DESCRIPTION

The Task Force Against Domestic and Sexual Violence, formerly Plymouth Area Crisis Services, is a non-profit volunteer organization, which provides assistance to adult victims of domestic and sexual violence. The Task Force, a member group of the New Hampshire Coalition Against Domestic and Sexual Violence, serves 18 towns: Alexandria, Ashland, Bridgewater, Bristol, Campton, Dorchester, Ellsworth, Groton, Hebron, Holderness, Lincoln, Plymouth, Rumney, Thornton, Waterville Valley, Warren, Wentworth, and North Woodstock. It is the only organization of its kind in southeastern Grafton County.

Since its inception in 1981, the organization has maintained a 24-hour crisis line, staffed by 25 volunteers who provide legal advocacy, emergency shelter, transportation, food, emotional support services, and referrals to its clients. Organization members also coordinate and conduct community outreach programs.

Providing support services to the volunteers are the three staff members: Resources Director, Administrative Director and Support Services Director. All three are supervised by the seven-member Board of Directors.

In the past nine years, Task Force members have answered over 1,900 calls from all the towns it services. Many of these calls have been referred to us by the local police departments, the court, physicians, counselors and therapists. District Court Judge Edwin Kelly is a long-time organization supporter.

Except for a moderate fee for those shelter residents who can afford it, all services are free to all victims of sexual or domestic violence in the towns the Task Force serves. Volunteers and staff adhere strictly to NH law (RSA 173-B:21), which requires that they maintain confidentiality with regard to persons served by them and files kept by the organization. Also, as required by law (RSA 173-C Privilege Bill), all information received by a volunteer or staff member in the course of a relationship with a victim is confidential. This law allows the Task Force to keep its location from being made public.

LAKES REGION COMMUNITY SERVICES COUNCIL

Dear Selectmen:

During the past year, Lakes Region Community Services Council has continued to provide transportation services to some of the developmentally disabled in Alexandria. Our other services continue to be an integral part of the lives of all the developmentally disabled, providing more work experiences and rehabilitative activities for them. At the same time, we are making very successful efforts at cost containment. For example, we have increased our van fleet from 20 to 24 vehicles and measured our past year's mileage at over half a million miles. Yet, we have been able to hold our overall transport costs level.

Last year, the town of Alexandria gave LRCSC $600. This amount was greatly appreciated and went directly into the purchase of new vehicles. We are deeply understanding of the fiscal pressures that town governments now face and we are committed to not adding to this burden. As I have promised not to increase our requests, we would like to ask for the identical amount that we received from you last year, $600.

Later in the year, I plan on coming out to a Selectmen's Committee meeting as I have in the past, where I could answer any specific questions on our many services and scope of our responsibilities in the town of Alexandria.

Sincerely,

Stephen C. Maguire
Assistant Executive Director

SCM/mc

NEW HAMPSHIRE HUMANE SOCIETY

Dear Selectmen:

We realize your 1992 budget appropriation for the enforcement of the Rabies Control Law will be of the greatest importance to you and your residents. So we are sending our 1992 request early.

Nothing has changed. Our fee remains the same at $60.00 per stray dog. There is no charge for stray cats. Also, when an owner reclaims their pet, we charge the owner and not the town. Once a stray dog is brought to us, you can forget the problem as we hold the animal, see to any veterinarian needs, try to locate the owner, hold it for court action, when necessary, and eventually either place or destroy the animals. This has proven to be an inexpensive program for what can be a long drawn out nuisance.

For the year 1992, the N. H. Humane Society offers your town an animal control agreement which will provide your Animal Control Officer (ACO) and residents with an excellent community service. Our budget appropriation request for 1992 is $360. We derived at this total from your 1990 stray animal count which is the most accurate method of determining this expense (6 stray dogs x $60=$360). This expense appropriation has been approved by the State Department of Revenue Administration.

The 1991 totals of the number of animals brought to the NH Humane Society Shelter from Alexandria are as follows:

By your Animal Control Officer:			
Dogs and Puppies:	2		
Cats and Kittens:	0	Total:	2
From Local Residents:			
Dogs and Puppies:	4		
Cats and Kittens:	10	Total:	14
Total number of animals received:			16

Helping Animals Since 1900

ANNUAL MEETING

Newfound Area School District

The annual meeting of the Newfound Area School District will be held on Saturday, March 21, 1992, at 1:00 p.m. in the Newfound Regional High School Gymnasium, Route 104, Bristol.

MARRIAGES RECORDED FOR THE YEAR ENDED DECEMBER 31, 1991

Date of Marriage	Place of Marriage	Name of Groom Surname of Bride	Name, Residence & Title of Officiant
April 6, 1991	Alexandria, N.H.	Peter E. Burr Cynthia J. Butler	John M. Fischer, Hebron Religious Minister
May 25, 1991	Danbury, N.H.	David L. Nichols Bonnie L. Chellis	James D. Phelps, Danbury Justice of the Peace
June 8, 1991	Hebron, N.H.	Jon Steven Jaques Cherie Lynn Carlson	John M. Fischer, Hebron Religious Minister
June 15, 1991	Bristol, N.H.	William J. Corbeil Brenda Lee Smith	Susan M. DeRoma, Alexandria Justice of the Peace
July 20, 1991	Hebron, N.H.	Stephen Thomas Pouliot Angela May Morgan	John M. Fischer, Hebron Religious Minister
August 3, 1991	Alexandria, N.H.	Timothy L. Flanders Berta Stansen	Susan M. DeRoma, Alexandria Justice of the Peace
August 14, 1991	Alexandria, N.H.	Richard W. Batchelder Jacqueline M. St. Hilaire	Susan M. DeRoma, Alexandria Justice of Peace
October 12 1991	Alexandria, N.H.	Andrew Oscar Carlson Christine H. Chirigotis	John D. Buttrick, Jr., Bristol UCC Clergy

VITAL STATISTICS - continued

BIRTHS RECORDED FOR THE YEAR ENDED DECEMBER 31, 1991

Name	Date	Birth Place	Name of Father	Name of Mother
Shawna Leigh Finnegan	February 18	Laconia	Glenn Alan Finnegan	Karen L. Hughey
Luke Vincent Putorek	March 10	Plymouth	Vincent Paul Putorek	Jennifer L. Raynor
Banjamin Daniel Lamos	June 2	Laconia	Daniel D. Lamos	Susan M. Bartlett
Jachary William Hinchliffe	July 16	Laconia	Christopher Hinchliffe	Kathleen A. Richard
Richard Woodrow Maves	September 4	Hanover	Andrew E. Maves	Janice E. Wright
Chloe Marcella Durant	November 2	Alexandria	Seth G. Durant	Lynn M. Van Aalst
Nicholas James Robison	November 9	Franklin	James E. Robison	Sheila H. Bailey
Mariah Ann Gallagher	November 29	Laconia	Richard P. Gallagher II	Ann Marie Smith

DEATHS RECORDED FOR THE YEAR ENDED DECEMBER 31, 1991

Date of Death	Place of Death	Name of Deceased	Age
January 6	Franklin, N.H.	William Lewis Bucklin	61
January 27	Franklin, N.H.	Theresa R. Spaulding	64
February 2	Franklin, N.H.	Charles F. Jemery, Jr.	43
March 10	Alexandria, N.H.	Beatrice Arlene Defosses	77
March 26	Plymouth, N.H.	Gladys Allen	59
May 9	Franklin, N.H.	Mythel Raymond	72
June 10	Concord, N.H.	Charlotte DesRoches	57
July 27	Laconia, N.H.	Elizabeth Zane Wilson	75
August 2	Hanover, N.H.	Patricia Anthopoulas	72
September 21	Franklin, N.H.	Fernald Roland McNulty	57
November 10	Concord, N.H.	Harriet Jewell Patten	79
November 26	Laconia, N.H.	Ruth Scott Blood Blackman	86

CONGRESSIONAL DELEGATION
STATE OF NEW HAMPSHIRE

U. S. SENATORS

Honorable Warren B. Rudman
U. S. Senate Building
Washington, DC 20510
(202) 224-3324

125 North Main Street
Concord, NH 03301
(603) 225-7115

Norris Cotton Federal Building
275 Chestnut Street
Manchester, NH 03103
(603) 666-7591

McIntyre Federal Building
80 Daniel Street
Portsmouth, NH 03801
(603) 431-5900

136 Pleasant Street
Berlin, NH 03570
(603) 752-2604

Honorable Robert C. Smith
332 Dirkson Senate Building
Washington, DC 20510
(202) 224-2841

Gateway Building
50 Phillippe E. Cote Street
Manchester, NH 03101
1-800-922-2230
(603) 634-5000

1 Harbour Place
Portsmouth, NH 03801
(603) 433-1667

46 South Main Street
Concord, NH 03301
(603) 228-0453

136 Pleasant Street
Berlin, NH 03570
(Wednesday & Thursday only)
(603) 752-2600

U. S. CONGRESSMEN

Honorable Richard N. Swett
128 Cannon House Office Building
Washington, DC 20515
(202) 225-5206

4th Floor
18 North Main Street
Concord, NH 03301
(603) 224-6621

3rd Floor
5 Coliseum Avenue
Nashua, NH 03063
(603) 880-6142

Honorable William H. Zeliff
512 Cannon House Office Building
Washington, DC 20515
(202) 225-5456

340 Commercial Street
Manchester, NH 03101-1123
(603) 669-6330

Room 220
McIntyre Federal Building
80 Daniels Street
Portsmouth, NH 03801
(603) 433-1601

STATE OF NEW HAMPSHIRE

Administrative Services 271-3680
Agriculture, Department of. 271-3551
Attorney General, Department of 271-3658
Corrections, Department of (connecting all Dept's.) . . . 271-5600
Education, Department of. 271-3494
Emergency Health Services 271-2200
Employment Security, Department of. 271-3311
Environmental Services, Department of 271-3503
Executive Department
  Office of the Governor. 271-2121
  Governor's Energy Office. 1-800-852-3466
  Human Resources, Division of. 271-2711
  Handicapped, Governor's Commission for the. . . . 1-800-852-3405
Fish and Game Department. 271-3421
Health and Human Services 271-5500
  Commissioner. 271-4331
  Alcohol and Drug Abuse. 271-6100
  Children and Youth Services 271-4451
  Human Services, Division of 271-4321
    State Office. 1-800-852-3345
  Elderly and Adult Services. 271-4394
  Mental Health and Developmental Services. 271-5000
  Public Health Services. 271-4501
Highway Safety Agency 271-2131
Human Rights Commission 271-2767
Insurance Department. 271-2261
Labor, Department of. 271-3176
  Wage and Hour 271-3179
  Youth Employment. 271-3179
  Occupational Safety and Health Consultation 271-2024
  Workmen's Compensation. 271-3176
Legislative Services. 271-3435
Libraries, Arts & Historical Resources. 271-2392
  State Library 271-2394
N. H. Police Standards & Training Council 271-2133
Personnel, Division of. 271-3261
Public Utilities Commission 271-2431
Resources and Economic Development
  Economic Development, Division of 271-2343
  Forest and Lands, Division of 271-2215
Retirement Department 271-3351
Secretary of State. 271-3242
Transportation, Department of 271-3734
  Aeronautics Commission. 271-2551
  Public Works & Transportation, Director 271-3734
  Traffic, Bureau of. 271-2291
Treasury. 271-2621

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UNITED STATE GOVERNMENT

Agriculture, Department of
- Animal Damage Control 225-1416
- Veterinary Services 228-0349

Farmers Home Administration 224-9597
Soil Conservation Service 225-6401
Statistical Reporting Services. 224-9639

Courts
- Appeals Court - First Circuit 225-1512
- District Court. 225-1423
- Probation, Chief Officer. 225-1515

Health, Education, & Welfare Department/Social Security . 224-1938

Immigration & Naturalization Services 225-0960

Interior Department/Law Enforcement 225-1415

Justice Department
- Drug Enforcement Administration 228-9005
- Federal Bureau of Investigation 225-9201
- U. S. Attorney. 225-1552
- U. S. Marshall. 225-1632

Labor Department
- Occupational Safety & Health. 225-1629
- Veterans Employment Service 224-2589
- National Labor Relations Board. 565-6700

Nuclear Regulatory Commission 1-215-337-5000

Transportation Department
- Federal Highway Administration. 225-1605

Treasury Department
- Secret Service 225-1615

Veterans Administration
- Benefits, Information, & Assistance 1-800-562-5260

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From the 1990-91 New Hampshire Municipal Officials Directory

TOWN OF ALEXANDRIA, NEW HAMPSHIRE

Directory

Selectmen's Office 744-3220
Secretary Hours: Monday-Wednesday 9 am to 5 pm
Thursday 9 am to 3 pm
Friday 9 am to 5 pm
Selectmen's Weekly Meeting: Thursdays, 7 pm to 10 pm

Highway Department Road Agent (Garage) . . . 744-6516

Police Department 744-6650

Town Clerk and Tax Collector: Office . . . 744-3220
Home 744-5024
Hours: Monday 12 noon to 8 pm
Tuesday 9 am to 5 pm
Thursday 10 am to 7 pm
Friday 10 am to 5 pm

Alexandria Volunteer Fire Department. . . . 744-3165
EMERGENCY NUMBERS:
TO REPORT A FIRE:. . . . 524-1545
TO REQUEST AN AMBULANCE:. . . . 524-1545

Forest Fire Warden . Fire Permits 744-5024

Planning Board 744-3220

New Hampshire State Police 1-800-852-3411

Grafton County Sheriff's Department . . . 1-800-552-0393

New Hampshire Poison Center 1-800-562-8236
Missing Children Hot Line 1-800-843-5678
Environmental Protection Information. . . 1-800-424-4000
Veteran's Administration. 1-800-562-5260
Income Tax Questions Hot Line 1-800-424-1040
Social Security Information 1-800-234-5772
Plymouth Area Task Force Crisis Hot Line . . .
536-1659

HOSPITALS:
Franklin Regional Hospital, Franklin. . . . 934-2060
Speare Memorial Hospital, Plymouth 536-1120
Lakes Region General Hospital, Laconia . . . 524-3211
Mary Hitchcock Memorial Hospital, Hanover . . 646-5000